State of Kansas
Township

CERTIFICATE 2022

NO RNR

To the Clerk of Stafford County, State of Kansas
We, the undersigned, officers of
Douglas 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			
Computation to Determine State Library Grant		6			
Fund	K.S.A.				
General	79-1962	6	21,750	6,457	1.436 ÷ total .342
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	129,546	81,393	19.165 ÷ twp only 19.790
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery		7			
Totals		xxxxxxx	151,296	87,850	20.601
Budget Summary		8			
Neighborhood Revitalization		9			

Final Assessed Valuation:	County Clerk's Use Only
Douglas Township	4,247,045
Radium	250,594
0	
Total Assessed Valuation	4,497,639
	Nov. 1, 2021 Valuation

Assisted by:
Adams Brown LLC

Address:
PO Drawer J
Great Bend, KS 67530
Email:
vdreiling@adamsbrowncpa.com

Attest: 8-25 2021
Rita Keenan
County Clerk

Governing Body

CPA Summary
No assurance is provided. Substantially all disclosures omitted.

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

Douglas 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	0.934	112	0	2	0	46	0	1	0	0	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	21.893	2,636		59		1,070		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	22.827	2,748		61		1,116		1		0	
	Total - 3rd Class City Levies (***)	0.934		0		0		0		0		0

No assurance is provided. Substantially all disclosures omitted.

Douglas 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
Road	Special Machinery	24,000	30,000	30,000	68-141g
	Total	24,000	30,000	30,000	
	Adjustments*				
	Adjusted Totals	24,000	30,000	30,000	

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

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Douglas Township
Stafford 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										
None										
Total G.O. Bonds				0			0	0	0	0
Other										
None										
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
None							
				Total	**0**	**0**	**0**

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

No assurance is provided. Substantially all disclosures omitted.

Douglas 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	37,361	29,795	15,081
Receipts:			
Ad Valorem Tax	3,634	3,778	xxxxxxxxxxxxxxxx
Delinquent Tax	289	0	0
Motor Vehicle Tax	615	105	112
Recreational Vehicle Tax	8	2	2
16/20 M Vehicle Tax	233	50	46
Commercial Vehicle Tax	4	0	1
Watercraft Tax	0	1	0
LAVTR	0	0	0
Gross Earnings (Intangibles) Tax	0	0	0
		0	0
Interest on Idle Funds	93	50	50
Neighborhood Revitalization Rebate	0	0	0
Miscellaneous	303	0	0
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**5,179**	**3,986**	**212**
Resources Available:	**42,540**	**33,781**	**15,293**
Expenditures:			
Officers Pay	0	1,500	2,000
Salaries & Wages	1,292	2,500	3,000
Employee Benefits	0	500	500
Supplies	15	500	1,000
Equipment	0	0	0
Buildings Maintenance	0	0	0
Insurance	9,448	10,500	11,000
Publication	120	200	250
Contractual	1,410	1,500	2,000
Utilities	405	1,500	2,000
Cash Forward (2022 column)	0	0	0
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	0	0	0
Transfer can not exceed 25% Resources Ava			
Miscellaneous	55	0	0
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**12,745**	**18,700**	**21,750**
Unencumbered Cash Balance Dec 31	29,795	15,081	xxxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	24,400	24,400	21,750
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	21,750
		Tax Required	6,457
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	6,457

CPA Summary

No assurance is provided. Substantially all disclosures omitted.

Douglas 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	42,902	62,820	42,006
Receipts:			
Ad Valorem Tax	88,607	83,915	xxxxxxxxxxxxxxx
Delinquent Tax	1,925	0	0
Motor Vehicle Tax	3,102	2,703	2,636
Recreational Vehicle Tax	39	51	59
16/20M Vehicle Tax	1,222	1,288	1,070
Commercial Vehicle Tax	25	7	0
Watercraft Tax	0	22	0
Special Highway/Gasoline Tax	1,884	2,200	2,383
Interest on Idle Funds	0	0	0
Neighborhood Revitalization Rebate	0	0	0
Miscellaneous	100	0	0
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**96,904**	**90,186**	**6,147**
Resources Available:	**139,806**	**153,006**	**48,153**
Expenditures:			
Officers Pay	2,604	3,500	5,000
Salaries & Wages	13,365	15,500	20,000
Employee Benefits	0	3,500	4,000
Road Maintenance	4,883	10,000	10,000
Road Materials	2,726	15,000	20,000
Equipment	24,016	20,000	20,000
Insurance	0	5,000	5,546
Noxious Weed	1,903	3,500	5,000
Fuel & Oil	3,489	5,000	10,000
Cash Forward (2022 column)	0	0	0
Transfer to Special Machinery	24,000	30,000	30,000
Does transfer exceed 25% of Resources Avai			
Miscellaneous	0	0	0
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**76,986**	**111,000**	**129,546**
Unencumbered Cash Balance Dec 31	62,820	42,006	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	122,961	126,200	129,546
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	129,546
		Tax Required	81,393
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	81,393

Special Machinery K.S.A. 68-141g	2020 Actual
Unencumbered Cash Balance, Jan 1	345,304
Transfers from:	
Road Fund	24,000
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	3,731
Other	0
Resources Available:	**373,035**
Total Expenditures	117,017
Unencumbered Cash Balance, Dec 31	**256,018**

CPA Summary

No assurance is provided. Substantially all disclosures omitted.

State of Kansas
Township

NOTICE OF BUDGET HEARING

The governing body of
Douglas Township
Stafford County
will meet on August 10, 2021 at 8:00 P.M. at The Andra Bartlett residence, 929 NW 40th, St. John, KS 67576 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 The Andra Bartlett residence, 929 NW 40th, St. John, KS 67576 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	12,745	0.855	18,700	0.934	21,750	6,457	1.438
Debt Service							
Library							
Road	76,986	21.943	111,000	21.893	129,546	81,393	19.194
Special Machinery	117,017						
Totals	206,748	22.798	129,700	22.827	151,296	87,850	20.632
*Revenue Neutral Rate***							*20.632*
Less: Transfers	24,000		30,000		30,000		
Net Expenditure	182,748		99,700		121,296		
Total Tax Levied	93,333		87,693		xxxxxxxxxxxxxxxxx		
Total Assessed Valuation	4,300,636		4,046,270		4,491,191		
Township Assessed Valuation Only					4,240,597		

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*

Mitch Minnis
Township Treasurer

Douglas Township 2022

2022 Neighborhood Revitalization Rebate

Budgeted Funds for 2022	2021 Ad Valorem before Rebate**	2021 Mil Rate before Rebate	Estimate 2022 NR Rebate
General			0
Debt Service			0
Library			0
Road			0
Special Road			0
Noxious Weed			0
Fire Protection			0
			0
			0
			0
			0
			0
TOTAL	0	0.000	0

2021 July 1 Valuation: 4,491,191

Valuation Factor: 4,491,191

Neighborhood Revitalization Subj to Rebate: 0

Neighborhood Revitalization factor: _____

**This information comes from the 2022 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.

No assurance is provided. Substantially all disclosures omitted.

Proof of Publication St John News
State of Kansas, Stafford County, SS.

Account No. PT-

Nita J Keenan
Stafford County Master Clerk and Election Official
PO Box 296
St John, KS 67576

Douglas Township

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

I, Being duly sworn, doth depose and say that she/he is an authorized representative of the Pratt Tribune, a daily newspaper published in the city of St. John, Stafford County, Kansas, and that an advertisement of which the annexed a true copy, taken from said paper, which was published therein on:

PUBLISHED ON:	7-21-2021
TOTAL COST:	$ 60
AD SPACE:	15 inches

Witness my hand this 16th day of Aug 2021.

SUBSCRIBED and Sworn to Before Me This 16th day of Aug , 2021.

Notary Public, Ford County, Kansas

NOTARY PUBLIC - State of Kansas
LLOYD L. GUM
My Appt. Exp. 02/12/2024

Published In St. John News 7-21-2021

NOTICE OF BUDGET HEARING

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Douglas Township
Stafford County
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BUDGET SUMMERY

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Estimated Tax Rate is subject to change depending on the final assessed valuation.

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Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Est. Tax Rate*
General	12,745	0.855	18,700	0.934	21,750	6,457	1.438
Debt Services							
Library							
Road	76,986	21.943	111,000	21.893	129,546	81,393	19.194
Special Machinery	117,017						
Totals	206,748	22.798	129,700	22.827	151,296	87,850	20.632
Revenue Neutral Rate**							20.632
Less: Transfers	24,000		30,000		30,000		
Net Expenditure	182,748		99,700		121,296		
Total Tax Levied	93,333		87,693		xxxxxxxxxx		
Total Assessed Valuation	4,300,636		4,046,270		4,491,191		
Total Assessed Valuation Only					4,240,597		

Outstanding Indebtedness,

Jan1	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*

Mitch Minnis
Township Treasurer

P7-184845