CERTIFICATE 2024

To the Clerk of Lane County, State of Kansas
We, the undersigned, officers of
White Rock 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 2024; and (3) the Amount(s) of 2023 Ad Valorem Tax are within statutory limitations for the 2024 Budget.

Table of Contents:		Page No.	2024 Adopted Budget: Budget Authority for Expenditures	Amount of 2023 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	5	6,812	3,559	
Totals		xxxxxx	6,812	3,559	
Budget Hearing Notice		6			County Clerk's Use Only
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate		7			Nov 1, 2023 Total Assessed

Revenue Neutral Rate 0.998

Assisted by:
AdamsBrown, LLC

Address:
PO Box 1186
Hays, KS 67601
Email:
mromme@adamsbrowncpa.com

Debbie Hagans
Vernon L Mc Bee

Attest: _____ 2023

County Clerk

Governing Body

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

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

White Rock Township

2024

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

Budgeted Funds for 2023	Tax Levy Amount in 2023 Budget	Allocation for Year 2024				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	4,673	21	1	4	0	1
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	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	4,673	21	1	4	0	1

County Treas Motor Vehicle Estimate 21

County Treas Recreational Vehicle Estimate 1

County Treas 16/20M Vehicle Estimate 4

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 1

MVT Factor 0.00449

RVT Factor 0.00021

16/20M Factor 0.00086

Comm Veh Factor 0.00000

Watercraft Factor 0.00021

2024

White Rock Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2022	Current Amount for 2023	Proposed Amount for 2024	Transfers Authorized by Statute
None					
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2023 and/or 2024 from a non-budgeted fund.

White Rock Township
Lane County

2024

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2023	Date Due		Amount Due 2023		Amount Due 2024	
					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, 2023	Payments Due 2023	Payments Due 2024
None							
				Total	**0**	**0**	**0**

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

White Rock Township 2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	5,502	2,398	3,226
Receipts:			
Ad Valorem Tax	3,748	4,673	xxxxxxxxxxxxxxx
Delinquent Tax			0
Motor Vehicle Tax			21
Recreational Vehicle Tax			1
16/20 M Vehicle Tax			4
Commercial Vehicle Tax			0
Watercraft Tax			1
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Neighborhood Revitalization Rebate			0
Miscellaneous			0
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**3,748**	**4,673**	**27**
Resources Available:	**9,250**	**7,071**	**3,253**
Expenditures:			
Officers Pay	900	900	900
Salaries & Wages	1,000	1,000	1,000
Advertising	120	120	130
Supplies	0	25	25
Equipment	0	0	0
Repairs & Maintenance	3,243	700	3,557
Insurance	0	100	100
Utilities	562	550	600
Professional Fees	400	450	500
Cash Forward (2024 column)	0	0	0
Transfer to Spec. Mach.(No Levy)	0	0	0
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Ava			
Miscellaneous	627		
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**6,852**	**3,845**	**6,812**
Unencumbered Cash Balance Dec 31	2,398	3,226	xxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	9,495	6,425	6,812
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	6,812
		Tax Required	3,559
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	3,559

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

White Rock Township 2024

2024 Neighborhood Revitalization Rebate

Budgeted Funds for 2024	2023 Ad Valorem before Rebate**	2023 Mil Rate before Rebate	Estimate 2024 NR Rebate
General	3,559	0.997	
	0		0
	0		0
	0		0
			0
			0
			0
			0
			0
			0
			0
			0
TOTAL	3,559	0.997	0

2023 July 1 Valuation: 3,570,679

Valuation Factor: 3,570.679

Neighborhood Revitalization Subj to Rebate: 0

Neighborhood Revitalization factor:

**This information comes from the 2024 Budget Summary page. See instructions step #12 for completing the Neighborhood Revitalization Rebate table.

NOTICE OF BUDGET HEARING

The governing body of
White Rock Township
Lane County
will meet on August 20, 2023 at 2:00 PM at Residence of Pete McBee, Utica KS 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 252 Wichita Road, Utica, KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2024 Expenditures and Amount of 2023 Ad Valorem Tax establish the maximum limits of the 2024 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2022		Current Year Estimate 2023		Proposed Budget 2024		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	6,852	1.261	3,845	0.969	6,812	3,559	0.997
Totals	**6,852**	**1.261**	**3,845**	**0.969**	**6,812**	**3,559**	**0.997**
						Revenue Neutral Rate	***0.998***
Less: Transfers	0		0		0		
Net Expenditure	6,852		3,845		6,812		
Total Tax Levied	4,084		4,673		xxxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,826,329		3,678,941		3,570,679		

Outstanding Indebtedness,

Jan 1	2021	2022	2023
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*

Debbie Hagans
Treasurer

Proof of Publication

State of Kansas,
County of Lane, ss:

Kimberly George

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

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 LANE County, Kansas and is NOT a trade, religious or fraternal publication and has been printed and published in LANE County, Kansas.

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

1st Publication was made on the 2 day of Aug, 2023
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 $ 100.00
Affidavit, Notary's Fees $ _____
Additional Copies _____ @ _____ $ _____
Total Publication Fee $ 100.00

Kimberly George
(Signed)

Witness my hand this 3 day of AUGUST, 2023

SUBSCRIBED and SWORN to before me this 3 day of AUGUST, 2023.

(Notary Public)

My commission expires 10/22/24

NOTARY PUBLIC - State of Kansas
STACY R. TERWILLIGER
My Appt. Expires 10/22/24

LEGAL
First Published in the Dighton Herald on 8/2/23

State of Kansas
Township

NOTICE OF BUDGET HEARING

The governing body of
White Rock Township
Lane County

will meet on August 20, 2023 at 2:00 PM at Residence of Pete McBee, Utica KS 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 252 Wichita Road, Utica, KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2024 Expenditures and Amount of 2023 Ad Valorem Tax establish the maximum limits of the 2024 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2022		Current Year Estimate 2023		Proposed Budget 2024		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	6,852	1.261	3,845	0.969	6,812	3,559	0.997
Totals	6,852	1.261	3,845	0.969	6,812	3,559	0.997
						Revenue Neutral Rate**	0.958
Less: Transfers	0		0		0		
Net Expenditure	6,852		3,845		6,812		
Total Tax Levied	4,084		4,673		xxxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,826,328		3,618,641		3,670,079		

Outstanding Indebtedness,

Jan 1	2021	2022	2023
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

Debbie Hagans
Treasurer