CERTIFICATE

2022

To the Clerk of Osage County, State of Kansas
We, the undersigned, officers of
Ridgeway Township, Kansas
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.

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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	39,557	25,665	
Road	68-518c	6	291,749	229,170	
Special Machinery		6			
Totals		xxxxxx	331,306	254,835	
Budget Summary		7			
Neighborhood Revitalization					

Final Assessed Valuation:	County Clerk's Use Only
Ridgeway Township, Kansas	
City of Carbondale	
0	
Total Assessed Valuation	0
	Nov. 1, 2021 Valuation

Assisted by:
D Scot Loyd, CPA, CGFM, CFE, CGMA
Jan Nolde, CPA, CFE, CGMA
Address:
Swindoll, Janzen, Hawk & Loyd, LLC
123 S Main
McPherson, KS 67460
Email:
scotloyd@sjhl.com, jannolde@sjhl.com

Attest: , 2021

County Clerk

Governing Body

No assurance provided.

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

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	1.281	1,933	1,278	53	35	68	137	56	2	22	8
•••	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	16.570	25,006		679		880		730		284	
	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	17.851	26,939		732		948		786		306	
	Total - 3rd Class City Levies (•••)	1.281		1,278		35		137		2		8

No assurance provided

2022

Ridgeway Township, Kansas

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	-	-	-	80-122
Road	Special Machinery	27,840	10,000	10,000	68-141g
	Total	27,840	10,000	10,000	
	Adjustments*				
	Adjusted Totals	27,840	10,000	10,000	

No assurance provided.

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

Ridgeway Township, Kansas
Osage 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
Road Grader	5/8/14	84	2.90	97,600	15,169	15,606	0
				Total	**15,169**	**15,606**	**0**

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

No assurance provided.

Ridgeway Township, Kansas 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	0	0	10,000
Receipts:			
Ad Valorem Tax	14,180	25,555	xxxxxxxxxxxxxxx
Delinquent Tax	633	300	300
Motor Vehicle Tax	2,075	1,993	3,211
Recreational Vehicle Tax	0	56	88
16/20 M Vehicle Tax	0	6	205
Commercial Vehicle Tax	0	20	58
Watercraft Tax	0	21	30
LAVTR	0	0	0
Gross Earnings (Intangibles) Tax	0	0	0
Interest on Idle Funds			
Neighborhood Revitalization Rebate		-7	0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**16,888**	**27,944**	**3,892**
Resources Available:	**16,888**	**27,944**	**13,892**
Expenditures:			
Officers Pay	3,500	2,700	2,700
Operating Expense	2,766	5,644	2,356
Employee Benefits	3,512	3,100	3,100
Supplies	76	0	0
Equipment	0	0	6,000
Building Rental	1,155	500	500
Insurance	5,879	6,000	6,000
Cash Forward (2022 column)			18,901
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	**16,888**	**17,944**	**39,557**
Unencumbered Cash Balance Dec 31	0	10,000	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	25,223	33,664	39,557
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	39,557
		Tax Required	25,665
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	25,665

No assurance provided.

Ridgeway Township, Kansas 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	0	0	30,000
Receipts:			
Ad Valorem Tax	197,189	229,261	xxxxxxxxxxxxx
Delinquent Tax	4,268	1,500	1,500
Motor Vehicle Tax	21,965	22,695	25,006
Recreational Vehicle Tax		653	679
16/20M Vehicle Tax		32	880
Commercial Vehicle Tax		393	730
Watercraft Tax		290	284
Special Highway/Gasoline Tax	3,604	3,500	3,500
Interest on Idle Funds			
Neighborhood Revitalization Rebate		0	0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**227,026**	**258,324**	**32,579**
Resources Available:	**227,026**	**258,324**	**62,579**
Expenditures:			
Salaries & Wages	40,586	38,000	38,000
Road Maintenance	3,860	10,000	10,000
Road Materials	132,369	149,218	104,582
Equipment	17,897	5,000	18,000
Road Grader Lease Purchase Payment	0	15,606	15,606
Utilities	506	500	500
Cash Forward (2022 column)			95,061
Transfer to Special Machinery	27,840	10,000	10,000
Does transfer exceed 25% of Resources Avail			
Miscellaneous	3,968		
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**227,026**	**228,324**	**291,749**
Unencumbered Cash Balance Dec 31	0	30,000	xxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	237,020	306,150	291,749
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	291,749
		Tax Required	229,170
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	229,170

Special Machinery K.S.A. 68-141g	2020 Actual
Unencumbered Cash Balance, Jan 1	16,983
Transfers from:	
Road Fund	27,840
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	**44,823**
Total Expenditures	17,263
Unencumbered Cash Balance, Dec 31	**27,560**

No assurance provided.

NOTICE OF RATE AND BUDGET HEARING

The governing body of
Ridgeway Township, Kansas
Osage County
will meet on September 9, 2021 at 8:10 P.M. at Carbondale City Hall 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 Carbondale City Hall and will be available at this hearing.

Revenue Neutral Rate Hearing will be held beginning at 8:00 PM immediately preceding the budget adoption 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	16,888	0.781	17,944	1.281	39,557	25,665	1.281
Road	227,026	15.562	228,324	16.570	291,749	229,170	16.635
Special Machinery	17,263						
Totals	261,177	16.343	246,268	17.851	331,306	254,835	17.916
						*Revenue Neutral Rate***	*16.642*
						*Revenue Neutral Rate (Inlcudes Third Class City Funds)***	*17.916*
Less: Transfers	27,840		10,000		10,000		
Net Expenditure	233,337		236,268		321,306		
Total Tax Levied	215,649		254,816		xxxxxxxxxxxxxxx		
Total Assessed Valuation	18,588,731		19,938,841		20,034,761		
Township Assessed Valuation Only					13,776,421		

Outstanding Indebtedness, Jan 1	2019	2020	2021
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	44,231	29,908	15,169
Total	44,231	29,908	15,169

*Tax rates are expressed in mills.

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

Daniel Gassman
Township Officer

No assurance provided.

SUMMARY OF SIGNIFICANT ASSUMPTIONS

Note A: NATURE OF THE PROJECTION

This financial projection presents, to the best of Management's knowledge and belief, the Township's results of operations and significant changes in financial position for the projection period if the hypothetical assumptions occur. Accordingly, the projection reflects management's judgment as of July 15, 2021, the date of this projection, of the expected conditions if the hypothetical assumptions occur. The presentation is designed to provide information for management and the County Clerk of the county that the Township resides in, to calculate the tax levy needed to support the Township's operations and should not be considered to be a presentation of expected future results. Accordingly, this projection may not be useful for other purposes. Furthermore, even if the hypothetical assumptions occur, there will usually be differences between the projected and actual results, because events and circumstances frequently do not occur as expected, and those differences may be material. The assumptions disclosed herein are those that management believes are significant to the projection.

Note B: SUMMARY OF SIGNIFICANT ASSUMPTIONS

1. Receipts and expenditures are received and spent as predicted (hypothetical).
2. Estimates of various taxes to be received as shown on pages 2 and 3, are accurate.
3. The receipts, expenditures, and unencumbered cash balances compared to the historical data remains consistent between years under the projection, as shown on the various individual fund presentation pages.
4. There will not be any catastrophic events or circumstances beyond the Township's control that would effect the above assumptions. The Township has to the best of their ability, evaluated the future estimated effects of COVID-19 on the Township's receipts and expenditures.