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BY:

State of Kansas
Township

CERTIFICATE 2022

To the Clerk of Clark County, State of Kansas
We, the undersigned, officers of
Lexington 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 T		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	9,034	1,971	.501
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	9,034	1,971	.501
Budget Summary		6			
Neighborhood Revitalization Rebate					

RNR

Final Assessed Valuation:	County Clerk's Use Only
Township	3,907,650
	Nov. 1, 2021 Valuation

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Avenue
Topeka, KS 66611
Email:
brockck@sbcglobal.net

Attest: Oct 21 2021

Rebecca Mishler
County Clerk

Aletha A. Moore
Linda Harkey Treasurer

Governing Body

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

CPA Legend

Lexington Township
Clark County

2022

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

Budgeted Funds for 2021	Tax Levy Amount in 2021 Budget	Allocation for Year 2022				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	1,971	48	1	19	0	0
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	1,971	48	1	19	0	0

County Treas Motor Vehicle Estimate 48

County Treas Recreational Vehicle Estimate 1

County Treas 16/20M Vehicle Estimate 19

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.02435

RVT Factor 0.00051

16/20M Factor 0.00964

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

2022

Lexington 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
None					
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

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

Lexington Township
Clark 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										
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 1,2021	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.

Lexington 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	15,770	12,909	6,731
Receipts:			
Ad Valorem Tax	3,001	1,971	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		49	48
Recreational Vehicle Tax		1	1
16/20 M Vehicle Tax		26	19
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			250
Interest on Idle Funds	30	30	30
Neighborhood Revitalization Rebate		-16	-16
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**3,031**	**2,061**	**332**
Resources Available:	**18,801**	**14,970**	**7,063**
Expenditures:			
Officers Pay			
Salaries & Wages			
Employee Benefits			
Supplies		100	100
Legal/Accountant	65	100	100
Buildings Maintenance	1,548	3,000	2,834
Insurance	1,763	1,989	2,500
Cemetery Maintenance	1,250	1,750	2,000
Utilities	1,206	1,100	1,250
Budget & Publications	60	200	250
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	**5,892**	**8,239**	**9,034**
Unencumbered Cash Balance Dec 31	12,909	6,731	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	14,924	13,960	9,034
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	9,034
		Tax Required	1,971
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	1,971

CPA Summary

State of Kansas
Township

NOTICE OF BUDGET HEARING

The governing body of
Lexington Township
Clark County
will meet on July 27, 2021 at 7:00 PM at Lisa Moore's residence, 2710 CR L, Ashland 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 Lisa Moore's residence, 2710 CR L, Ashland 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	5,892	0.572	8,239	0.573	9,034	1,971	0.500
Special Machinery							
Totals	5,892	0.572	8,239	0.573	9,034	1,971	0.500
*Revenue Neutral Rate***							*0.501*
Less: Transfers	0		0		0		
Net Expenditure	5,892		8,239		9,034		
Total Tax Levied	2,276		1,971		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	3,979,041		3,443,429		3,940,988		

*Tax rates are expressed in mills.
***Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13.*

Lisa Moore
Trustee

Affidavit of Publication

State of Kansas, County of Clark, ss: Clint D Kuhns, of lawful age, being first duly sworn on oath says that he is the principal clerk – bookkeeper of Clark County Gazette, a weekly newspaper printed and published at Minneola, KS; that said newspaper has the following qualifications: (a) it has been published at least fifty (50) times a year and has so published at least five (5) years prior to the first publication of the attached notice; (b) it is entered at the post office as periodical mail matter; (c) it has a general paid circulation on a weekly basis in said county and it is not a trade, religious or fraternal publication; and (d) it is published in Clark County, Kansas; and that the attached legal notice being a copy of Legal Notice as per clipping attached, was published in the regular and entire weekly edition of said newspaper and not any supplement thereof for 1 consecutive week(s), the first publication being on the 15th of July, 2021 being on the 15th day of July, 2021.

Subscribed and sworn to before me this 15th day of July, 2021.

DENICE D. KUHNS
Notary Public - State of Kansas
My Appt. Expires

My Appointment Expires: 7/16/23

Publication Fee: 48.00

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Lisa Moore
Trustee

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