CERTIFICATE

2022

To the Clerk of Sedgwick County, State of Kansas
We, the undersigned, officers of
Illinois 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			0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	5	304,600	215,382	8.683
Special Machinery		5			
Totals		xxxxxx	304,600	215,382	8.683
Budget Summary		6			
Neighborhood Revitalization Rebate					

Final Assessed Valuation:	County Clerk's Use Only
Township	24,804,551
	Nov. 1, 2021 Valuation

Assisted by:

Address:

Email:

Attest: 11/8 2021

County Clerk

SEDGWICK COUNTY KANSAS

Samuel E Hertz, Trustee

R.L. "Dick" Pelz, clerk

Governing Body

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

CPA Legend

Illinois Township
Sedgwick 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		0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	186,230	27,790	838	271	3,433	386
	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	186,230	27,790	838	271	3,433	386

County Treas Motor Vehicle Estimate 27,790

County Treas Recreational Vehicle Estimate 838

County Treas 16/20M Vehicle Estimate 271

County Treas Commercial Vehicle Tax Estimate 3,433

County Treas Watercraft Tax Estimate 386

MVT Factor 0.14922

RVT Factor 0.00450

16/20M Factor 0.00146

Comm Veh Factor 0.01843

Watercraft Factor 0.00207

2022

Illinois 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	39,824	-	-	68-141g
	Total	39,824	0	0	
	Adjustments*				
	Adjusted Totals	39,824	0	0	

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

Illinois Township
Sedgwick 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
Caterpillar Grader 12M	12/1/19	60	1.80	80,850	25,390	12,500	12,500
Caterpillar Grader 12M	12/1/19	60	1.80	80,850	25,390	12,500	12,500
				Total	**50,780**	**25,000**	**25,000**

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

Illinois 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	17,711	17,711	20,000
Receipts:			
Ad Valorem Tax	175,664	186,230	xxxxxxxxxxxxxxx
Delinquent Tax	2,937	1,500	1,500
Motor Vehicle Tax	28,607	28,640	27,790
Recreational Vehicle Tax	877	637	838
16/20M Vehicle Tax	265	265	271
Commercial Vehicle Tax	3,585	3,068	3,433
Watercraft Tax	233	273	386
Special Highway/Gasoline Tax	33,577	35,000	35,000
		0	
Interest on Idle Funds	218		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**245,963**	**255,613**	**69,218**
Resources Available:	**263,674**	**273,324**	**89,218**
Expenditures:			
Officers Pay	13,618	14,600	14,600
Salaries & Wages	59,657	70,000	70,000
Employee Benefits	22,450	20,000	23,000
Operating Expenses	60,412	70,000	70,000
Materials/Supplies (Road)	34,934	35,000	38,000
Equipment	7,116	34,724	50,000
Insurance	7,952	9,000	9,000
Redmond Estates	0	0	30,000
Cash Forward (2022 column)			
Transfer to Special Machinery	39,824		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**245,963**	**253,324**	**304,600**
Unencumbered Cash Balance Dec 31	17,711	20,000	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	251,943	287,600	304,600
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	304,600
		Tax Required	215,382
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	215,382

Special Machinery
K.S.A. 68-141g

	2020 Actual Year
Unencumbered Cash Balance, Jan 1	214,840
Transfers from:	
Road Fund	39,824
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	447
Other	
Resources Available:	255,111
Total Expenditures	48,545
Unencumbered Cash Balance, Dec 31	**206,566**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Illinois Township
Sedgwick County
will meet on September 14, 2021 at 7:00 p.m. at 3702 S. 151st St. W., Goddard, KS for the purpose of hearing and answering objections of taxpayers related to the Revenue Neutral Rate & the proposed use of all funds and the amount of ad valorem tax.
Detailed budget information is available at Sedgwick County Clerk's Office, 525 N. Main, Ste 211, Wichita, KS 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	Proposed Tax Rate*
General							
Debt Service							
Library							
Road	245,963	8.236	253,324	7.960	304,600	215,382	8.759
Special Machinery	48,545						
Totals	294,509	8.236	253,324	7.960	304,600	215,382	8.759
*Revenue Neutral Rate***							7.573
Less: Transfers	39,824		0		0		
Net Expenditure	254,685		253,324		304,600		
Total Tax Levied	178,690		186,230		xxxxxxxxxxxxxxx		
Assessed Valuation: Township	21,695,959		23,394,770		24,590,430		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	208,116		116,700		50,780		
Total	208,116		116,700		50,780		

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

Jason Martin
Illinois Township Treasurer

Affidavit of Publication

Amy M Martin
Of lawful age being duly sworn upon oa
That she is the lawful billing clerk

Times-Sentinel Newspapers,
State of Kansas

A weekly newspaper printed in the state
And published in and of general circulation
County, with a general paid circulation o
Basis in Sedgwick County of Kansas, and
Newspaper is not a trade, religious, or
Publication. That said newspaper has bee
At least weekly 50 times a year, has been
Continuously and uninterruptedly in said co
For a period of more than five years prior
Publication of said notice and has been ad
Post Office of Cheney, Kansas, in Sedgwic
Second class matter. That the attached is
Thereof and was published on the followin
Regular and entire Issue of said news

First Publication was made
On the 26 Day of Aug, 2
Second Publication was made
On the _____ Day of _____, 2021
Third Publication was made
On the _____ Day of _____, 2021

Total Publication Fee $ 148.50

Amy M Martin

Subscribed and sworn to before me this

26 Day of Aug 2021

Diana Vajnar

Notary Public

My Commission expires on 2/19/2024

DIANA J. VAJNAR
Notary Public - State of Kansas
My Appt. Expires 2/19/2024

PUBLIC NOTICE

First Published in The TSnews August 26, 2021 (1t)

NOTICE OF BUDGET HEARING

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Illinois Township
Sedgwick County
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Debt Service							
Library							
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Totals	294,509	8.236	253,324	7.960	304,600	215,382	8.759
*Revenue Neutral Rate**							7.573
Less: Transfers	39,824		0		0		
Net Expenditure	254,685		253,324		304,600		
Total Tax Levied	178,690		186,230		xxxxxxxxxxxxxxx		
Assessed Valuation: Township	21,695,959		23,394,770		24,590,430		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	208,116		116,700		50,780		
Total	208,116		116,700		50,780		

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

Jason Martin
Illinois Township Treasurer

RECEIVED
SEP 03 2021
Sedgwick Co. Clerk

RESOLUTION NO. 001-2021

A RESOLUTION OF THE ILLINOIS TOWNSHIP, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE

WHEREAS, the Revenue Neutral Rate for the Illinois Township was calculated as 7.573 mills by the Sedgwick County County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the Illinois Township will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on September 14, 2021 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the Illinois Township, having heard testimony, still finds it necessary to exceed the Revenue Neutral rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE ILLINOIS TOWNSHIP:

The Illinois Township shall levy a property tax rate exceeding the Revenue Neutral Rate of 7.573 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 14 day of September, 2021 and **SIGNED** by the Governing Body.

Samuel E Heck, Trustee

Treasurer

"Dick" Lehr, Clerk

RECEIVED
SEP 16 2021
Sedgwick Co. Clerk