CERTIFICATE

2022

To the Clerk of Barton County, State of Kansas
We, the undersigned, officers of
Beaver 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
Allöc 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 ✓	6	8,950✓	8,330✓	1.728
~~Debt Service~~	~~10-113~~				
~~Library~~	~~12-1220~~				
Road	68-518c ✓	7	110,626 ~~147,425~~	100,976 ✓	20.946
Fire	80-1503 ✓	8	14,100 ✓	9,186 ✓	1.905
		8			
		9			
		9			
Non-Budgeted Funds		9			
Special Machinery	68-141g	7			
Totals		xxxxxx	133,576 ~~170,475~~	118,492	24.579
Budget Summary		10			
Neighborhood Revitalization Rebate					

RNR 24.875

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

4,820,797

Assisted by:
Darlene Lank

Address:
1428 NE 140 Ave
Claflin, KS 67525

Email:
tdlank@hbcomm.net

Attest: August 25, 2021

County Clerk

Governing Body

SEAL
BARTON COUNTY KANSAS
COUNTY CLERK

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

CPA Legend

Beaver Township
Barton 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	8,485	312	4	24	90	7
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	97,640	3,596	43	394	1,037	75
Fire	13,568	500	6	46	144	10
	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	119,693	4,408	53	465	1,271	92

County Treas Motor Vehicle Estimate 4,408

County Treas Recreational Vehicle Estimate 53

County Treas 16/20M Vehicle Estimate 465

County Treas Commercial Vehicle Tax Estimate 1,271

County Treas Watercraft Tax Estimate 92

MVT Factor 0.03683

RVT Factor 0.00044

16/20M Factor 0.00388

Comm Veh Factor 0.01062

Watercraft Factor 0.00077

Beaver 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	26,500			
Fire	Fire Protection	3,000			
	Total	29,500	0	0	
	Adjustments*				
	Adjusted Totals	29,500	0	0	

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

Beaver Township
Barton 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
Cat. 120 M2AWDB	12/12/16	84	0.03	64,703	29,982	10,464	10,464
				Total	**29,982**	**10,464**	**10,464**

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

Beaver 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	2,460	362	182
Receipts:			
Ad Valorem Tax	6,124	8,485	xxxxxxxxxxxxxxx
Delinquent Tax	52		
Motor Vehicle Tax	292	189	312
Recreational Vehicle Tax		5	4
16/20 M Vehicle Tax	38	41 ~~32~~	24
Commercial Vehicle Tax	86	58	90
Watercraft Tax		1	7
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Sale of Culvert	250		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**6,841**	**8,770**	**438**
Resources Available:	**9,301**	**9,132**	**620**
Expenditures:			
Officers Pay	3,909	2,000	2,000
Salaries & Wages			
Employee Benefits		1,000	1,000
Supplies	1,649	2,050	2,050
Equipment	600	500	500
Buildings Maintenance		150	150
Insurance	2,556	2,500	2,500
Other	225	750	750
Cash Forward (2022 column)			
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 Avai			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**8,939**	**8,950**	**8,950**
Unencumbered Cash Balance Dec 31	362	182	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	8,950	8,950	8,950
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	8,950
		Tax Required	8,330
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	8,330

CPA Summary

Beaver 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	4370 ~~43,639~~	738 ~~39,907~~	~~0~~ ~~39,006~~
Receipts:			
Ad Valorem Tax	98,744	97,640	xxxxxxxxxxxxxxx
Delinquent Tax	569	500	500
Motor Vehicle Tax	3,428	3,039	3,596
Recreational Vehicle Tax		75	43
16/20M Vehicle Tax	536	467 ~~508~~	394
Commercial Vehicle Tax	1,014	930	1,037
Watercraft Tax		30	75
Special Highway/Gasoline Tax	4,512	3509 ~~4,312~~	4,005
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous Bobcat Rockhoe	100		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	108,903 ~~108,803~~	106,210 ~~106,534~~	9650 ~~9,150~~
Resources Available:	113273 ~~152,442~~	106,948 ~~146,441~~	9650 ~~48,156~~
Expenditures:			
Salaries & Wages	15,690	15,000	17,500
Employee Benefits	5,024		
Road Maintenance		12,000	12,000
Road Materials	28,537	31,338 ~~31,825~~	31,825
Equipment	10,464	32,510	33,201 ~~60,000~~
Officers Pay		600	600
Insurance	6,954	1,500	1,500
Other Operating	19,366	14,000	14,000
Contract Services			~~0~~ ~~10,000~~
Cash Forward (2022 column)			
Transfer to Special Machinery	26,500		
Does transfer exceed 25% of Resources Avai			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	112,535	106948 ~~107,435~~	10,626 ~~147,425~~
Unencumbered Cash Balance Dec 31	738 ~~39,907~~	~~0~~ ~~39,006~~	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	112,660	107,435	10,626 ~~147,425~~
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	10,626 ~~147,425~~
		Tax Required	100976 ~~99,269~~
	Delinquent Comp Rate:	1.72%	~~0~~ ~~1,707~~
		Amount of 2021 Ad Valorem Tax	100,976

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

	2020 Actual Year
Unencumbered Cash Balance, Jan 1	80,699
Transfers from:	
Road Fund	26,500
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	50
Other	
Resources Available:	107,249
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**107,249**

CPA Summary

Beaver Township 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Fire**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	1,468	4,199	4,208
Receipts:			
Ad Valorem Tax	11,644	13,568	xxxxxxxxxxxxxx
Delinquent Tax	79		
Motor Vehicle Tax	503	358	500
Recreational Vehicle Tax		9	6
16/20 M Vehicle Tax	29	71 60	46
Commercial Vehicle Tax	149	110	144
Watercraft Tax		4	10
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**12,403**	**14,109**	**706**
Resources Available:	**13,871**	**18,308**	**4,914**
Expenditures:			
Operating Expense	706	3,000	3,000
Fire Runs	1,310	2,800	2,800
Other	550	3,800	3,800
Insurance	4,107	4,500	4,500
Transfer to Fire Protection	3,000		
Cash Forward (2022 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**9,673**	**14,100**	**14,100**
Unencumbered Cash Balance Dec 31	4,199	4,208	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	14,100	14,100	14,100
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	14,100
		Tax Required	9,186
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	9,186

Adopted Budget

0	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Cash Forward (2022 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	0

CPA Summary

Beaver Township

NON-BUDGETED FUNDS

(Only the actual budget year for 2020 is to be shown)

2022

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Fire Protection			**0**		**0**		**0**		**0**	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	18,540 ✓	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		18,540
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Transfer from Fire	3,000 ✓									
Total Receipts	3,000 ✓	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	3,000
Resources Available:	21,540	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	21,540
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Radios	4,373									
Total Expenditures	4,373 ✓	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	4,373
Cash Balance Dec 31	17,167 ✓	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	17,167 **
										17,167 **

** Note: These two block figures should agree.

CPA Summary

Proof of Publication

STATE OF KANSAS

BARTON COUNTY

SS.

MARY HOISINGTON

of lawful age, duly sworn upon oath states that SHE

is the PUBLISHER

of **THE GREAT BEND TRIBUNE**

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:

THAT said paper has a general paid circulation on a daily, or weekly, or monthly, or yearly basis in

BARTON County, Kansas, and is

NOT a trade, religious or fraternal publication and has been PRINTED and published in BARTON County, Kansas.

That the attached notice was published in a regular issue of said newspaper

for 1 consecutive weeks, the first publication being on the 9th day of July 2021 and the last publication on the 9th day of July 2021

Publication Fee $ _____

Affidavit, Notary's Fees $ _____

Additional Copies _____ at _____ $ _____

Total Publication Fee $ 46.69

(Sign) _____

Witness my hand this 9th day of July, 2021

SUBSCRIBED and Sworn to before me this 9th day of July, 2021

Loretta Russell

(Notary Public)

State of Kansas - Notary Public
Loretta Russell
My Commission Expires 9/8/22

My commission expires _____

(Published in the Great Bend Tribune, July 9, 2021) -1t

NOTICE OF BUDGET HEARING

THE GOVERNING BODY OF
BEAVER TOWNSHIP, BARTON COUNTY
will meet on July 26, 2021, at 7:00 p.m., at
BEAVER FIRE STATION, 481 NE 190 ROAD, BEAVER, 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
BEAVER FIRE STATION, 481 NE 190 ROAD, BEAVER, 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 final assessed valuation.

	Prior Year Actual for 2020		Current Year Estimate for 20210		Proposed Budget for 2022		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Auth. Expenditures	Amount of 2021 Ad Valorem Tax	Estimate Tax Rate*
General	8,939	1.213	8,950	1.878	8,950	8,330	1.731
Debt Service							
Library							
Road	112,535	19.581	107,435	21.613	147,425	100,976	20.983
Fire	9,672	2.309	14,100	3.003	14,100	9,185	1.909
Fire Protection	4313						
Special Mach.							
TOTALS	~~36,131,146~~	23.103	130,485	26.494	170,475	118,492	24.623
*Revenue Neutral Rate**							24.875
Less: Transfers	26,500		0		0		
Net Expenditure	104,646		130,485		170,475		
Total Tax Levied	119,076		119,693		xxxxxxxxx		
Ass'd Valuation Twp	5,154,147		4,517,749		4,812,338		

OUTSTANDING INDEBTEDNESS, JANUARY 1

	2019	2020	2021
G.O. Bonds	0	0	00
Other	0	0	0
Lease Purch Princ	45,847	0	0
Total	45,847	0	0

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

Terry Miller, Township Treasurer

NOTICE OF BUDGET HEARING

The governing body of
Beaver Township
Barton County
will meet on July 26, 2021 at 7 p.m. at Beaver Fire Station, 481 NE 190 Road, Beaver, 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 Beaver Fire Station, 481 NE 190 Road, Beaver, 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	Est. Tax Rate*
General	8,939	1.213	8,950	1.878	8,950	8,330	1.731
Debt Service							
Library							
Road	112,535	19.581	~~106,948~~ ~~107,435~~	21.613	~~110,626~~ ~~147,425~~	100,976	20.983
Fire	9,673	2.309	14,100	3.003	14,100	9,186	1.909
Non-Budgeted Funds	4,373						
Special Machinery	~~0~~						
Totals	135,519	23.103	~~127,998~~ ~~130,485~~	26.494	~~133,576~~ ~~170,475~~	118,492	24.623
*Revenue Neutral Rate***							*24.875*
Less: Transfers	29,500		0		0		
Net Expenditure	106,019		130,485		~~133,576~~ ~~170,475~~		
Total Tax Levied	119,076		119,693		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	5,154,147		4,517,749		4,812,338		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	45,847		~~0~~ 56,703		29,982		
Total	45,847		~~0~~ 56,703		29,982		

*Tax rates are expressed in mills.

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

Terry Miller
Township Treasurer