State of Kansas
Township

CERTIFICATE

2022

To the Clerk of Barton County, State of Kansas
We, the undersigned, officers of
Lakin 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 Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	78,200	54,649	2600
~~Debt Service~~	~~10-113~~				
~~Library~~	~~12-1220~~				
Road	68-518c	6	231,392	197,969	18.359
~~Special Road~~	~~80-1413~~				
~~Noxious Weed~~	~~2-1318~~				
~~Fire Protection~~	~~80-1503~~				
Special Machinery	79-1439	6			
Totals		xxxxxxx	309,592	252,618	20.959
Budget Summary		7			
Neighborhood Revitalization		8			

RNR
3.104
18.359
21.463

Final Assessed Valuation:	County Clerk's Use Only
Lakin Township	10,510,545
Ellinwood City	10,508,285
0	
Total Assessed Valuation	21,018,830
	Nov. 1, 2021 Valuation

Assisted by:
Adams Brown LLC

Address:
PO Drawer J
Great Bend, KS 67530
Email:
vdreiling@adamsbrowncpa.com

Attest: August 18, 2021
County Clerk

Treasurer
Trustee
Clerk

Governing Body

CPA Summary
No assurance provided. Substantially all disclosures omitted.

SEAL
BARTON COUNTY KANSAS
COUNTY CLERK

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

Lakin Township

2022

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	3 258	6,796	0	131	0	149	0	479	0	50	0
***	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	20 108	6,362		131		808		174		64	
	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	23 366	13,158		262		957		653		114	
	Total - 3rd Class City Levies (***)	3 258		0		0		0		0		0

No assurance is provided Substantially all disclosures omitted

Lakin 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	45,000	25,000	~~25,000~~ 30,000	68-141g
	Total	45,000	25,000	~~25,000~~ 30,000	
	Adjustments*				
	Adjusted Totals	45,000	25,000	~~25,000~~ 30,000	

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

No assurance is provided. Substantially all disclosures omitted.

Lakin 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										
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
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.

No assurance is provided. Substantially all disclosures omitted.

Lakin 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	2,177	9,817	14,946
Receipts:			
Ad Valorem Tax	62,310	65,141	xxxxxxxxxxxxxxx
Delinquent Tax	1,908	1,000	1,000
Motor Vehicle Tax	5,887	6,206	6,796
Recreational Vehicle Tax	0	89	131
16/20 M Vehicle Tax	77	153	149
Commercial Vehicle Tax	393	499	479
Watercraft Tax	0	41	50
LAVTR	0	0	0
Gross Earnings (Intangibles) Tax	0	0	0
Interest on Idle Funds	0	0	0
Neighborhood Revitalization Rebate	0	0	0
Miscellaneous	221	0	0
Does miscellaneous exceed 10% of Total Receipt			
Total Receipts	**70,796**	**73,129**	**8,605**
Resources Available:	**72,973**	**82,946**	**23,551**
Expenditures:			
Officers Pay	13,424	11,500	12,500
Salaries & Wages	0	6,000	6,000
Employee Benefits	0	500	500
Supplies	688	1,000	1,200
Equipment	199	2,500	2,500
Buildings Maintenance	6	1,000	1,000
Insurance	22,276	24,500	27,500
Contractual	3,959	10,500	16,500
Mileage	0	500	500
Road Materials	10,000	5,500	5,500
Utilities	2,604	4,500	4,500
Fire Contract - Ellinwood City	10,000	0	0
Cash Forward (2022 column)	0	0	0
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	0	0	0
Transfer can not exceed 25% Resources Available			
Miscellaneous	0	0	0
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**63,156**	**68,000**	**78,200**
Unencumbered Cash Balance Dec 31	9,817	14,946	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	69,500	77,200	78,200
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	78,200
		Tax Required	54,649
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	54,649

CPA Summary

No assurance is provided. Substantially all disclosures omitted.

Lakin 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	6,251	22,178	18,044
Receipts:			
Ad Valorem Tax	184,996	192,643	xxxxxxxxxxxxxxx
Delinquent Tax	4,934	1,000	1,000
Motor Vehicle Tax	5,442	5,400	6,362
Recreational Vehicle Tax	0	52	131
16/20M Vehicle Tax	926	827	808
Commercial Vehicle Tax	237	539	174
Watercraft Tax	0	41	64
Special Highway/Gasoline Tax	7,706	5993 7,364	6,840
Fema Funds	7,641	0	0
Sale of Equipment	10,500	0	0
Interest on Idle Funds	29	0	0
Neighborhood Revitalization Rebate	0	0	0
Miscellaneous	382	0	0
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**222,793**	**207,866**	**15,379**
Resources Available:	**229,044**	**230,044**	**33,423**
Expenditures:			
Officers Pay	0	0	0
Salaries & Wages	64,168	72,000	75,000
Employee Benefits	30,936	32,500	35,000
Other Operating	6,941	10,000	15,000
Road Materials	33,416	35,000	36,500
Equipment	16,405	17,500	19,892
Fire Contract - Ellinwood City	10,000	20,000	20,000
Cash Forward (2022 column)	0	0	0
Transfer to Special Machinery	45,000	25,000	30,000
Does transfer exceed 25% of Resources Available			
Miscellaneous	0	0	0
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**206,866**	**212,000**	**231,392**
Unencumbered Cash Balance Dec 31	22,178	18,044	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	218,956	215,577	231,392
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	231,392
		Tax Required	197,969
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	197,969

1371 overestimated

Special Machinery K.S.A. 68-141g	2020 Actual
Unencumbered Cash Balance, Jan 1	460,362
Transfers from:	
Road Fund	45,000
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	138
Other	200
Resources Available:	**505,700**
Total Expenditures	15,000
Unencumbered Cash Balance, Dec 31	**490,700**

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

Affidavit of Publication

STATE OF KANSAS

SS.

BARTON COUNTY

Frank W. Mercer being first duly sworn deposes and says: That he is Publisher of

THE ELLINWOOD LEADER

A Weekly Newspaper printed in the State of Kansas, and published in and for general circulation in Barton County, Kansas with a general paid circulation on a weekly basis in Barton County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

SAID newspaper is a weekly published at least weekly 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Ellinwood in said County as second class matter.

THAT the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 consecutive ISSUE, the first publication thereof being made as aforesaid on the 29 day of July, 2021 with subsequent publications being made on the following dates:

_____, 20____ _____, 20____

_____, 20____ _____, 20____

_____, 20____ _____, 20____

F W. M

SUBSCRIBED and sworn to before me this 29 day of July, 20 21

Patty Smith
Notary Public

My commission expires Jan. 20, 2024

Printer's fee $ 41.23

Additional copies $

NOTARY PUBLIC - State of Kansas
PATTY SMITH
My Appt Expires 1-20-24

Proof of Publication

LEGAL **LEGAL**

(First published in the Ellinwood Leader, Thursday, July 29, 2021) 1t

NOTICE OF BUDGET HEARING 2022

The governing body of
Lakin Township
Barton County
will meet on August 9, 2021 at 7:00 P.M. at Lakin Township Building, 710 N. Kennedy, Ellinwood, 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 Lakin Township Building, 710 N. Kennedy, Ellinwood, KS and will be available at the 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 for 2020		Current Year Estimate for 2021		Proposed Budget for 2022		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Est Tax Rate*
General	83,126	3.007	60,000	3.256	78,203	54,849	2.803
Road	206,868	17.832	212,000	20.108	231,392	187,969	18.860
Special Machinery	15,000						
Totals	285,622	20.839	280,000	23.364	309,595	242,818	21.463
Revenue Neutral Rate**							21.463
Less: Transfers	45,000		28,000		25,000		
Net Expenditure	240,622		252,000		284,595		
Total Tax Levied	234,471		237,764		xxxxxxxxxxxxx		
Total Assessed Valuation	11,181,116		10,991,695		10,490,845		
Township Assessed Valuation Only					10,490,845		

Outstanding Indebtedness, Jan 1	2019	2020	2021
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

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

Corey Roll
Treasurer

State of Kansas
Township

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	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	63,156	3.007	68,000	3.258	78,200	54,649	2.603
Debt Service							
Library							
Road	206,866	17.632	212,000	20.108	231,392	197,969	18.860
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery	15,000						
Totals	285,022	20.639	280,000	23.366	309,592	252,618	21.463
*Revenue Neutral Rate***							*21.463*
Less: Transfers	45,000		25,000		~~30000~~ ~~25,000~~		
Net Expenditure	240,022		255,000		~~279,592~~284,592		
Total Tax Levied	252,471		257,784		xxxxxxxxxxxxxxxx		
Total Assessed Valuation	21,191,119		19,991,655		20,990,825		
Township Assessed Valuation Only					10,496,965		

RNR 3.104

18.359

Outstanding Indebtedness, Jan 1	2019	2020	2021
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

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

Corey Robl
Treasurer

No assurance is provided. Substantially all disclosures omitted.