Clerk Office Copy

State of Kansas
Township

CERTIFICATE 2024

To the Clerk of Smith County, State of Kansas
We, the undersigned, officers of
White Rock 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 2024; and (3) the Amount(s) of 2023 Ad Valorem Tax are within statutory limitations for the 2024 Budget.

Table of Contents:		Page No.	2024 Adopted Budget: Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Final Tax Rate (County Clerk's Use Only)
Alloc of MVT, RVT, 16/20M Vehicles Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	6,145	5,564	
Totals		xxxxxx	6,145	5,564	
Budget Hearing Notice		6			County Clerk's Use Only
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate		7			Nov 1, 2023 Total Assessed

Revenue Neutral Rate 2.673

Assisted by:
AdamsBrown, LLC

Address:
PO Box 1186
Hays, KS 67601
Email:

Attest: 9-11 2023

Joell A Meyer
County Clerk

Gary Woods
Robert Dean
Cindy Stones
Governing Body

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

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

White Rock Township

2024

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

Budgeted Funds for 2023	Tax Levy Amount in 2023 Budget	Allocation for Year 2024				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	5,565	206	2	27	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	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	5,565	206	2	27	0	0

County Treas Motor Vehicle Estimate 206

County Treas Recreational Vehicle Estimate 2

County Treas 16/20M Vehicle Estimate 27

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.03702

RVT Factor 0.00036

16/20M Factor 0.00485

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

2024

White Rock Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2022	Current Amount for 2023	Proposed Amount for 2024	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 2023 and/or 2024 from a non-budgeted fund.

White Rock Township
Smith County

2024

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2023	Date Due		Amount Due 2023		Amount Due 2024	
					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, 2023	Payments Due 2023	Payments Due 2024
None							
				Total	**0**	**0**	**0**

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

White Rock Township 2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	764	939	362
Receipts:			
Ad Valorem Tax	5,570	5,175	xxxxxxxxxxxxxxx
Delinquent Tax	71	0	0
Motor Vehicle Tax	177	91	206
Recreational Vehicle Tax	2	0	2
16/20 M Vehicle Tax	10	0	27
Commercial Vehicle Tax	0	0	0
Watercraft Tax	0	0	0
LAVTR	0	0	0
Gross Earnings (Intangibles) Tax	108	0	0
Neighborhood Revitalization Rebate	-40	-23	-16
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**5,898**	**5,243**	**219**
Resources Available:	**6,662**	**6,182**	**581**
Expenditures:			
Administration - Per Diem	50	100	100
General Expense	372	300	570
Cemetery	1,075	1,200	1,300
Fire Protection	4,226	4,220	4,175
Cash Forward (2024 column)		0	0
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 Ava			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**5,723**	**5,820**	**6,145**
Unencumbered Cash Balance Dec 31	939	362	xxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	6,226	5,820	6,145
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	6,145
		Tax Required	5,564
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	5,564

CPA Summary

No assurance is provided. Substantially all disclosures are omitted.

NOTICE OF BUDGET HEARING

The governing body of
White Rock Township
Smith County
will meet on Aug 21 2023 at 8:00 PM at 26072 80 Rd Lebanon 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 and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2024 Expenditures and Amount of 2023 Ad Valorem Tax establish the maximum limits of the 2024 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2022		Current Year Estimate 2023		Proposed Budget 2024		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	5,723	2.635	5,820	2.640	6,145	5,564	2.672
Totals	**5,723**	**2.635**	**5,820**	**2.640**	**6,145**	**5,564**	**2.672**
						Revenue Neutral Rate	***2.673***
Less: Transfers	0		0		0		
Net Expenditure	5,723		5,820		6,145		
Total Tax Levied	5,567		5,565		xxxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,113,067		2,108,661		2,082,415		

Outstanding Indebtedness,

Jan 1	2021	2022	2023
G.O. Bonds	0	0	0
Other	0	0	0
Lease Pur Princ	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by KSA 79-2988*

Township Officer

White Rock Township 2024

2024 Neighborhood Revitalization Rebate

Budgeted Funds for 2024	2023 Ad Valorem before Rebate**	2023 Mil Rate before Rebate	Estimate 2024 NR Rebate
General	5,548	2.664	16
TOTAL	5,548	2.664	16

2023 July 1 Valuation: 2,082,415

Valuation Factor: 2,082.415

Neighborhood Revitalization Subj to Rebate: 6,116

Neighborhood Revitalization factor: 6.116

**This information comes from the 2024 Budget Summary page. See instructions step #12 for completing the Neighborhood Revitalization Rebate table.

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Smith County
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Totals	5,723	2.635	5,820	2.640	6,145	5,564	2.672
						Revenue Neutral Rate**	2.673
Less: Transfers	0		0		0		
Net Expenditure	5,723		5,820		6,145		
Total Tax Levied	5,567		5,565		xxxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,113,087		2,108,661		2,082,415		
Outstanding Indebtedness,							

Jan 1	2021	2022	2023
G.O. Bonds	0	0	0
Other	0	0	0
Lease Pur Princ	0	0	0
Total	0	0	0

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**Revenue Neutral Rate as defined by KSA 79-2988

Cindy Stones
Township Officer

(First published in the Smith Co. Pioneer Thursday, July 27, 2023.)