White Rock

State of Kansas
Township
2022

CERTIFICATE

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 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, 16/20M Vehicles Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	6,226	5,567	2.625
Totals		xxxxxxxxx	6,226	5,567	2.635
Budget Summary		6			
Neighborhood Revitalization Rebate		7			

Final Assessed Valuation:	County Clerk's Use Only
Township	2113067
	November 1st Valuation

Assisted by:
Adams Brown LLC

Address:
PO Box 1186
Hays, KS 67601
Email:
mromme@adamsbrowncpa.com

Attest: 09/09, 2021

Ashlee Maxwell
County Clerk

John Higle
Cindy Stones
Gary C Woods
Governing Body

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

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

White Rock Township

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	5,682	89	2	24	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	5,682	89	2	24	0	0

County Treas Motor Vehicle Estimate 89

County Treas Recreational Vehicle Estimate 2

County Treas 16/20M Vehicle Estimate 24

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.01566

RVT Factor 0.00035

16/20M Factor 0.00422

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

No assurance is provided. Substantially all disclosures omitted.

White Rock 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.

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White Rock Township
Smith County

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										
				0			0	0	0	0
Total G.O. Bonds										
Other										
None										
				0			0	0	0	0
Total Other				**0**			**0**	**0**	**0**	**0**
Total										

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.

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White Rock Township

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	346	646	584
Receipts:			
Ad Valorem Tax	5,536	5,455	xxxxxxxxxxxxxxxx
Delinquent Tax	37	0	0
Motor Vehicle Tax	122	106	89
Recreational Vehicle Tax	2	4	2
16/20 M Vehicle Tax	17	16	24
Commercial Vehicle Tax	0	0	0
Watercraft Tax	0	0	0
LAVTR	0	0	0
Gross Earnings (Intangibles) Tax	256	175	0
Neighborhood Revitalization Rebate	-80	-59	-40
Miscellaneous	50	0	0
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**5,940**	**5,697**	**75**
Resources Available:	**6,286**	**6,343**	**659**
Expenditures:			
Administration - Per Diem	100	100	100
General Expense	1,547	427	800
Cemetery	0	1,000	1,100
Fire Protection	3,993	4,232	4,226
Cash Forward (2022 column)	0	0	0
Transfer to Spec. Mach.(No Levy)	**0**	0	0
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	**5,640**	**5,759**	**6,226**
Unencumbered Cash Balance Dec 31	646	584	xxxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	5,843	6,159	6,226
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	6,226
		Tax Required	5,567
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	5,567

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

NOTICE OF BUDGET HEARING

The governing body of
White Rock Township
Smith County

will meet on Aug. 31, 2021 at 7:30 PM at Kent Stones, 28072 80 Rd. 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 28072 80 Rd. Lebanon, 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	5,640	2.775	5,759	2.680	6,226	5,567	2.635
Totals	5,640	2.775	5,759	2.680	6,226	5,567	2.635
*Revenue Neutral Rate**							2.689
Less: Transfers	0		0		0		
Net Expenditure	5,640		5,759		6,226		
Total Tax Levied	5,540		5,682		xxxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	1,996,344		2,120,338		2,113,067		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
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 2021 Kansas Senate Bill 13

Cindy Stones
Township Officer

Page No. 6
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Township Officer

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(Published in the Smith County Pioneer Thursday, August 19, 2021.)

White Rock Township

2022 Neighborhood Revitalization Rebate

Budgeted Funds for 2022	2021 Ad Valorem before Rebate**	2021 Mil Rate before Rebate	Estimate 2022 NR Rebate
General	5,527	2.616	40
0	0	0.000	0
0	0	0.000	0
0	0	0.000	0
0	0	0.000	0
0	0	0.000	0
0	0	0.000	0
0	0	0.000	0
0	0	0.000	0
0	0	0.000	0
0	0	0.000	0
0	0	0.000	0
TOTAL	5,527	3	40

2021 July 1 Valuation: 2,113,067

Valuation Factor: 2,113.067

Neighborhood Revitalization Subj to Rebate: 15,480

Neighborhood Revitalization factor: 15.480

**This information comes from the 2022 Budget Summary page. See instructions tab #11 for completing the Neighborhood Revitalization Rebate table.

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