State of Kansas
Special District

CERTIFICATE

2022

To the Clerk of Wabaunsee County, State of Kansas
We, the undersigned, officers of
Sewer District #1

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted
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	2022 Adopted Budget: Amount of 2021 Ad Valorem Tax	2022 Adopted Budget: County Clerk's Use Only
Allocation MVT, RVT,16/20M Vehicle Ta		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	**K.S.A.**				
General	19-3601	5	53,494		0.00
Debt Service	10-113				
Totals		xxxxxxxxx	53,494	0	0.00
Budget Summary		6			
Neighborhood Revitalization Rebate					

County Clerk's Use Only

410,109

Nov. 1, 2021 Total Assessed Valuation

Assisted by:
Pottberg, Gassman &
Hoffman, Chartered
Address:
505 NW 3rd St, Suite 1
Abilene, Kansas 67410
Email:
gassman@pgh-cpa.com

Attest: Aug 16, 2021

County Clerk

Governing Body

CPA Summary

Sewer District #1
Wabaunsee County

2022

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

2021 Budgeted Funds	Tax Levy Amount in 2021 Budget	Allocation for Year 2022				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	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	0	0	0	0	0	0

County Treas Motor Vehicle Estimate 0

County Treas Recreational Vehicle Estimate 0

County Treas 16/20M Vehicle Estimate 0

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.00000

RVT Factor 0.00000

16/20M Factor 0.00000

Comm Veh Facto 0.00000

Watercraft Facto 0.00000

2022

Sewer District #1
Wabaunsee County

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
	Totals	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.

Sewer District #1
Wabaunsee 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
General Obligation:										
Total G.O.				0			0	0	0	0
Revenue Bonds:										
Total Revenue				0			0	0	0	0
Other:										
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
			Total	**0**	**0**	**0**	**0**

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

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 Jan 1	41,726	44,974	47,734
Receipts:			
Ad Valorem Tax	0	0	xxxxxxxxxxxxxxx
Delinquent Tax	0	0	0
Motor Vehicle Tax	0	0	0
Recreational Vehicle Tax	0	0	0
16/20M Vehicle Tax	0	0	0
Commercial Vehicle Tax	0	0	0
Watercraft Tax	0	0	0
LAVTR	0	0	0
In Lieu of Taxes	0	0	0
Special Assessments	5,760	5,760	5,760
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**5,760**	**5,760**	**5,760**
Resources Available:	**47,486**	**50,734**	**53,494**
Expenditures:			
Operating Expenses	2,512	3,000	3,000
Capital Outlay	0	0	50,494
Cash Forward (2022 column)			
Miscellaneous			
Does misc. exceed 10% Total Expenditure			
Total Expenditures	**2,512**	**3,000**	**53,494**
Unencumbered Cash Balance Dec 31	44,974	47,734	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount	46,839	50,246	53,494
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	53,494
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	0

CPA Summary

State of Kansas
Special District
2022

NOTICE OF BUDGET HEARING

The governing body of

Sewer District #1

Wabaunsee County

will meet on August 16, 2021 at 10:00 AM at Wabaunsee County Courthouse for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to levied.

Detailed budget information is available at Wabaunsee County Clerk's Office 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 for 202		Proposed Budget Year for 2022		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Estimate Tax Rate*
General	2,512		3,000		53,494		
Totals	2,512	0.000	3,000	0.000	53,494	0	0.000
*Revenue Neutral Rate***							*0.000*
Less: Transfers	0		0		0		
Net Expenditures	2,512		3,000		53,494		
Total Tax Levied	0		0		xxxxxxxxxxxxxxx		
Assessed Valuation	384,978		401,138		410,110		

Outstanding Indebtedness, Jan 1,

	2019	2020	2021
G.O. Bonds	0	0	0
Revenue 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.*

Abby Amick

Proof of Publication

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, WABAUNSEE COUNTY,

SS Lori L. Daniel

ng first duly sworn, deposes and says: That she the owner and publisher of *THE WABAUNSEE UNTY SIGNAL-ENTERPRISE*, a weekly newspaper nted in the State of Kansas, and published in and of eral circulation in Wabaunsee County, Kansas, h a general paid circulation on a weekly basis in baunsee County, Kansas, and that said newspaper ot a trade, religious or fraternal publication.

d newspaper is a weekly, published at least weekly times a year; has been so published continuously uninterruptedly in said county and state for a od of more than five years prior to the first lication of said notice; and has been admitted at post office of Alma, Kansas, in said County as nd class manner.

t the attached notice is a true copy thereof was published in the regular 1 entire issue of said newspaper for ..... secutive week(s), the first publication thereof g made as afore said on the 5th day ..... August, 2021, with sequent publications being made on the following (s):

....., 2021

....., 2021

Lori L. Daniel

scribed and sworn to before me this 10th Day August, 2021

Abby Amick

Notary or Clerk of District Court

ommission expires: January 2025

er's fee $.....

tional copies $.....

publication fee $.....

Notarized Copy .....

Published in the Wabaunsee County Signal-Enterprise, Thursday, August 5, 2021.

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