CERTIFICATE 2022

To the Clerk of Wabaunsee County, State of Kansas
We, the undersigned, officers of
Wilmington 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.

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Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	7	10,000	7,193	1.228
Debt Service	10-113				
Library	12-1220				
Road	68-518c	8	148,000	130,127	31.098
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery		8			
Totals		xxxxxx	158,000	137,320	32.326
Budget Summary		9			
Neighborhood Revitalization					

Final Assessed Valuation:	County Clerk's Use Only
Wilmington Township	4,184,313
Eskridge	1,670,145
0	
Total Assessed Valuation	5,854,458 0
	Nov. 1, 2021 Valuation

Assisted by:
Abby Amick
Wabaunsee County Clerk
Address:
215 Kansas
Alma KS 66401
Email:
aamick@wbcounty.org

Attest: Sept 9, 2021
Abby Amick
County Clerk

Trustee
Clerk
Treasurer

Governing Body

CPA Summary

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

Wilmington 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	2.011	401	682	15	25	23	1	21	10	2	5
***	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	30.189	6,016		231		338		312		35	
	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	32.200	6,417		246		361		333		37	
	Total - 3rd Class City Levies (***)	2.011		682		25		1		10		5

2022

Wilmington 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	30,000	28,000	28,000	68-141g
	Total	30,000	28,000	28,000	
	Adjustments*				
	Adjusted Totals	30,000	28,000	28,000	

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

Wilmington Township
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
G.O. Bonds										
Total G.O. Bonds				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**

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

WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND REGIONAL LIBRARY SYSTEMS

Budgeted Year: 2022

Library found in: Wilmington Township
Wabaunsee County

Two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

First test:

	Current Year 2021	Proposed Year 2022
Ad Valorem Tax	$0	$0
Delinquent Tax	$0	$0
Motor Vehicle Tax	$0	$0
Recreational Vehicle Tax	$0	$0
16/20M Vehicle Tax	$0	$0
LAVTR	$0	$0
	$0	$0
TOTAL TAXES	$0	$0
Difference in Total Taxes:	$0	
Qualify for grant: Qualify		

Second test:

Assessed Valuation	$5,543,895	$5,824,220
Did Assessed Valuation Decrease?	No	
Levy Rate		
Difference in Levy Rate:	#VALUE!	
Qualify for grant: #VALUE!		

Overall does the municipality qualify for a grant? **Qualify**

If the municipality would not have qualified for a grant, please see the below narrative for assistance from the State Library.

Wilmington 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	2,967	301	1,622
Receipts:			
Ad Valorem Tax	1,343	11,151	xxxxxxxxxxxxxx
Delinquent Tax	50	26	
Motor Vehicle Tax	453	127	1,083
Recreational Vehicle Tax	16	5	40
16/20 M Vehicle Tax	14	7	24
Commercial Vehicle Tax	13	4	31
Watercraft Tax		1	7
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Transfer from Road	900		
Interest on Idle Funds	244		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**3,033**	**11,321**	**1,185**
Resources Available:	**6,000**	**11,622**	**2,807**
Expenditures:			
Officers Pay	3,600	5,000	5,000
Reports/Services	1,620	1,000	1,000
Rent/Utilities			
Office Supplies	396		
Equipment	83	4,000	4,000
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	**5,699**	**10,000**	**10,000**
Unencumbered Cash Balance Dec 31	301	1,622	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	6,000	10,000	10,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	10,000
		Tax Required	7,193
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	7,193

CPA Summary

Wilmington 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	33,856	32,927	10,941
Receipts:			
Ad Valorem Tax	112,487	117,942	xxxxxxxxxxxxx
Delinquent Tax	1,342	600	
Motor Vehicle Tax	5,712	4,982	6,016
Recreational Vehicle Tax	217	196	231
16/20M Vehicle Tax	374	391	338
Commercial Vehicle Tax	295	315	312
Watercraft Tax			35
Special Highway/Gasoline Tax	2,177	1,588	0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous	967		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**123,570**	**126,014**	**6,932**
Resources Available:	**157,427**	**158,941**	**17,873**
Expenditures:			
Wages & Salaries	15,476	21,000	21,000
Fuel & Supplies	5,184	5,000	5,000
Equipment	19,670	20,000	20,000
Road Materials	14,593	30,000	30,000
Insurance	7,627		
Taxes	5,559		
Other	25,491	4,000	4,000
Trees/Culverts		20,000	20,000
Machine Hire		20,000	20,000
Transfer to General	900		
Cash Forward (2022 column)			
Transfer to Special Machinery	30,000	28,000	28,000
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**124,500**	**148,000**	**148,000**
Unencumbered Cash Balance Dec 31	32,927	10,941	xxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	148,000	148,000	148,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	148,000
		Tax Required	130,127
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	130,127

Special Machinery K.S.A. 68-141g	2020 Actual
Unencumbered Cash Balance, Jan 1	81,500
Transfers from:	
Road Fund	30,000
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	**111,500**
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**111,500**

CPA Summary

State of Kansas
City

2022

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

Wilmington Township

The governing body of

Wilmington Township

will meet on August 26, 2021 at 7:00 PM for the purpose of hearing and answering objections of taxpayers relating to the Revenue Neutral Rate and the amount of ad valorem tax and the proposed use of all funds.

Meeting Location:Eskridge Fire Station, 103 N Main, Eskridge KS

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 Current Year Estimate for 2021 Ad Valorem Tax establish the maximum limits of the 2022 budget.
Proposed Tax Rate is subject to change dependent on the final assessed valuation.

	Prior Year Actual 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	Proposed Tax Rate*
General	5,699	0.254	10,000	2.011	10,000	7,193	1.235
Debt Service							
Road	124,500	30.222	148,000	30.189	148,000	130,127	31.154
Non-Budgeted Funds							
Totals	130,199	30.476	158,000	32.200	158,000	137,320	32.389
						*Revenue Neutral Rate***	*30.144*
Less: Transfers	30,000		28,000		28,000		
Net Expenditure	100,199		130,000		130,000		
Total Tax Levied	115,205		129,093		xxxxxxxxxxxxxxx		
Assessed Valuation	5,440,144		5,543,895		5,824,220		
Township Assessed Valuation Only					4,176,926		

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

*Tax rates are expressed in mills

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

Elvin VanMeter
Treasurer

Resolution No. 2021-A

A RESOLUTION OF THE WILMINGTON TOWNSHIP, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the WILMINGTON TOWNSHIP was calculated as 30.144 mills by the WABAUNSEE County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the WILMINGTON Township will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on August 26, 2021 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the WILMINGTON Township, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE WILMINGTON TOWNSHIP:

The WILMINGTON Township shall levy a property tax rate exceeding the Revenue Neutral Rate of 30.144 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 26th day of August 2021 and **SIGNED** by the Governing Body.

Trustee

Clerk

Treasurer

Proof of Publication

AFFIDAVIT OF PUBLICATION

TATE OF KANSAS, WABAUNSEE COUNTY,

SS Lori L. Daniel

first duly sworn, deposes and says: That she owner and publisher of *THE WABAUNSEE TY SIGNAL-ENTERPRISE*, a weekly newspaper d in the State of Kansas, and published in and of l circulation in Wabaunsee County, Kansas, general paid circulation on a weekly basis in nsee County, Kansas, and that said newspaper a trade, religious or fraternal publication.

ewspaper is a weekly, published at least weekly es a year; has been so published continuously ninterruptedly in said county and state for a of more than five years prior to the first ation of said notice; and has been admitted at st office of Alma, Kansas, in said County as class manner.

ne attached notice is a true copy thereof s published in the regular 1 tire issue of said newspaper for ..... utive week(s), the first publication thereof

nade as afore said on the 12th day August, 2021, with uent publications being made on the following

....., 2021

....., 2021

Lori L. Daniel

bed and sworn to before me this 20th Day August, 2021

Notary or Clerk of District Court

mission expires: January 2025

s fee $.....

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Published in the Wabaunsee County Signal-Enterprise, Thursday, August 12, 2021.

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

Wilmington Township

The governing body of

Wilmington Township

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FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Proposed Tax Rate*
General	5,699	0.254	10,000	2.011	10,000	7,193	1.235
Debt Service							
Road	124,500	30.222	148,000	30.189	148,000	130,127	31.154
Non-Budgeted Funds							
Totals	130,199	30.476	158,000	32.200	158,000	137,320	32.389
						*Revenue Neutral Rate***	*30.144*
Less: Transfers	30,000		28,000		28,000		
Net Expenditure	100,199		130,000		130,000		
Total Tax Levied	115,205		129,093		xxxxxxxxxxxxxx		
Assessed Valuation	5,440,144		5,543,895		5,824,220		
Township Assessed Valuation Only					4,176,926		

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

*Tax rates are expressed in mills

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

Elvin VanMeter
Treasurer