CERTIFICATE 2022

To the Clerk of Marshall County, State of Kansas
We, the undersigned, officers of
Walnut 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 T		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962			0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c		83,518	72,623	
Special Machinery					
Totals		xxxxxx	83,518	72,623	14,622
Budget Summary		0			
Neighborhood Revitalization Rebate					

Final Assessed Valuation:	County Clerk's Use Only
Township	4,966,712
	Nov. 1, 2021 Valuation

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Avenue
Topeka, KS 66611
Email:
brockck@sbcglobal.net

Attest: 10/1, 2021
Sandra K. Wilson
County Clerk

Sam Wilson treasurer
Glen Gibbs trustee
[illegible] clerk

Governing Body

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

CPA Legend

Walnut Township
Marshall County

2022

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		0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	72,623	1,974	76	1,307	122	16
	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	72,623	1,974	76	1,307	122	16

County Treas Motor Vehicle Estimate 1,974

County Treas Recreational Vehicle Estimate 76

County Treas 16/20M Vehicle Estimate 1,307

County Treas Commercial Vehicle Tax Estimate 122

County Treas Watercraft Tax Estimate 16

MVT Factor 0.02718

RVT Factor 0.00105

16/20M Factor 0.01800

Comm Veh Factor 0.00168

Watercraft Factor 0.00022

2022

Walnut 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	20,488			
	Total	20,488	0	0	
	Adjustments*				
	Adjusted Totals	20,488	0	0	

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

Walnut Township
Marshall 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 Indebtedness				**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
JD 670 G Motor Grader	1/31/19	60	4.33	41,000	32,800	9,222	
				Total	**32,800**	**9,222**	**0**

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

Walnut 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	1,002	864	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	1,570	1,822	
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**1,570**	**1,822**	**0**
Resources Available:	**2,572**	**2,686**	**0**
Expenditures:			
Officers Pay	354	150	
Salaries & Wages			
Employee Benefits	1,062	900	
Office Supplies	11	75	
Insurance		350	
Budget & Publications	226	235	
Capital Outlay		976	
Accountant	55		
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	**1,708**	**2,686**	**0**
Unencumbered Cash Balance Dec 31	864	0	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	2,550	2,710	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	0

CPA Summary

Walnut 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	1,206	13,325	3,778
Receipts:			
Ad Valorem Tax	70,494	72,623	xxxxxxxxxxxxxxx
Delinquent Tax	269	150	
Motor Vehicle Tax	2,952	1,982	1,974
Recreational Vehicle Tax	85	57	76
16/20M Vehicle Tax	1,564	1,517	1,307
Commercial Vehicle Tax	135	120	122
Watercraft Tax	20	19	16
Special Highway/Gasoline Tax	1,787	1,800	1,800
County Equalization	23		
Gross Earnings Tax (Intangibles)			
Insurance Refund			1,972
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-152	-150	-150
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**77,177**	**78,118**	**7,117**
Resources Available:	**78,383**	**91,443**	**10,895**
Expenditures:			
Officers Pay			400
Salaries & Wages	8,962	9,000	9,000
Employee Benefits	334	1,500	1,792
Road Maintenance /Machine Hire	2,698	3,000	3,000
Road Materials & Hauling	19,753	42,000	48,046
Equipment		4,715	5,000
Insurance	3,942	3,850	4,400
Repairs	5,880	6,300	6,500
Fuel	3,001	4,800	5,000
Supplies			75
Budget and Publication			250
Transfer to Special Machinery	**20,488**	12,500	
Does transfer exceed 25% of Resources Avail	Not Authorized		
Miscellaneous			55
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**65,058**	**87,665**	**83,518**
Unencumbered Cash Balance Dec 31	13,325	3,778	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	81,952	87,665	83,518
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	83,518
		Tax Required	72,623
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	72,623

Special Machinery

K.S.A. 68-141g	**2020 Actual Year**
Unencumbered Cash Balance, Jan 1	32,306
Transfers from:	
Road Fund	20,488
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	105
Other	
Resources Available:	52,899
Total Expenditures	9,222
Unencumbered Cash Balance, Dec 31	**43,677**

CPA Summary

State of Kansas
Township

NOTICE OF BUDGET HEARING

The governing body of
Walnut Township
Marshall County
will meet on August 16, 2021 at 8:00 PM at 337 Osage Road, Waterville 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 337 Osage Road, Waterville 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	1,708		2,686				
Debt Service							
Library							
Road	65,058	15.348	87,665	14.842	83,518	72,623	14.627
Special Machinery	9,222						
Totals	75,988	15.348	90,351	14.842	83,518	72,623	14.627
*Revenue Neutral Rate***							*14.627*
Less: Transfers	20,488		0		0		
Net Expenditure	55,500		90,351		83,518		
Total Tax Levied	70,831		72,623		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,615,051		4,893,166		4,965,004		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		37,276		32,800		
Total	0		37,276		32,800		

*Tax rates are expressed in mills.

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

Sam Wilson
Treasurer

WALNUT TOWNSHIP BUDGET HEARING

(First published in the Marysville Advocate on Thursday, Aug. 5, 2021.)

NOTICE OF BUDGET HEARING

The governing body of

Walnut Township

Marshall County

will meet on August 16, 2021 at 8:00 PM at 337 Osage Road, Waterville 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 337 Osage Road, Waterville 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	1,798		2,686				
Debt Service							
Library							
Road	65,058	15.348	87,665	14.842	83,518	72,623	14.627
Special Machinery	9,222						
Totals	75,988	15.348	90,351	14.842	83,518	72,623	14.627
*Revenue Neutral Rate***							*14.627*
Less: Transfers	20,488		0		0		
Net Expenditure	55,500		90,351		83,518		
Total Tax Levied	70,851		72,623		xxxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,615,051		4,893,166		4,965,004		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		37,276		32,800		
Total	0		37,276		32,800		

*Tax rates are expressed in mills.

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

Sam Wilson
Treasurer

31-1

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, MARSHALL COUNTY, ss:

Sarah Kessinger

being first duly sworn, deposes and says: That she is (Publisher) of THE MARYSVILLE ADVOCATE, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Marshall County, Kansas, with a general paid circulation on a yearly basis in Marshall 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 Marysville 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 weeks, the first publication thereof being made as aforesaid on the 5th day of August, 2021, with subsequent publications being made on the following date:

_____, 20____

_____, 20____

_____, 20____

_____, 20____

Sarah Kessinger

Subscribed and sworn to before me this 5 day of August, 2021.

My commission expires: 8-30-22

Notary Public

Printer's fee $ 50.63 6.75 inches

Additional copies $ _____ x $7.50/in.

$50.63

Please remit to: The Marysville Advocate
Box 271
Marysville, KS 66508

NOTARY PUBLIC - State of Kansas
AUDREY J. PILSL
My Appt. Exp. 8-30-22