CERTIFICATE 2022

To the Clerk of Trego County, State of Kansas
We, the undersigned, officers of
Collyer 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 Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	1,200	608	0.045
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Road	80-1413	6			
Noxious Weed	2-1318	6			
Fire Protection	80-1503				
Special Machinery					
Totals		xxxxxx	1,200	608	0.045
Budget Summary		7			
Neighborhood Revitalization					

Final Assessed Valuation:	County Clerk's Use Only
Collyer Township	12,901,418
Collyer City	654,128
0	
Total Assessed Valuation	13,555,546
	Nov. 1, 2021 Valuation

Assisted by:

Address:

Email:

Attest: October 5, 2021
Rai Augustine
County Clerk

Steve Zogleman
Bradley Stanley
John D. Malinowsky

Governing Body

CPA Summary

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

Collyer 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	0.043	15	0	0	0	5	0	1	0	0	0
***	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	0.000	0		0		0		0		0	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.163	58		2		21		5		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	0.206	73		2		26		6		0	
	Total - 3rd Class City Levies (***)	0.043		0		0		0		0		0

2022

Collyer 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
	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.

Collyer Township
Trego 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.

Collyer 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	804	677	582
Receipts:			
Ad Valorem Tax	876	675	xxxxxxxxxxxxxx
Delinquent Tax	18		
Motor Vehicle Tax	25	18	15
Recreational Vehicle Tax	1		0
16/20 M Vehicle Tax	12	10	5
Commercial Vehicle Tax	2	2	1
Watercraft Tax	0	0	0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest Income	3		
Residual Equity Transfer		400	
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**937**	**1,105**	**22**
Resources Available:	**1,741**	**1,782**	**604**
Expenditures:			
Officers Pay			
Salaries & Wages	650		
Employee Benefits			
Supplies		1,200	1,200
Equipment			
Buildings Maintenance			
Insurance	340		
Publication	74		
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	**1,064**	**1,200**	**1,200**
Unencumbered Cash Balance Dec 31	677	582	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	1,200	1,200	1,200
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	1,200
		Tax Required	596
	Delinquent Comp Rate:	2.0%	12
		Amount of 2021 Ad Valorem Tax	608

CPA Summary

Collyer 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		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Special Highway/Gasoline Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Officers Pay			
Salaries & Wages			
Employee Benefits			
Road Maintenance			
Road Materials			
Equipment			
Cash Forward (2022 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	2.0%	0
		Amount of 2021 Ad Valorem Tax	0

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

CPA Summary

Collyer Township 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Special Road**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Cash Forward (2022 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	2.0%	0
		Amount of 2021 Ad Valorem Tax	0

Adopted Budget

Noxious Weed	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	1,456	3,190	1,742
Receipts:			
Ad Valorem Tax	3,335	2,432	xxxxxxxxxxxxx
Delinquent Tax	108		
Motor Vehicle Tax	131	71	58
Recreational Vehicle Tax	3	2	2
16/20M Vehicle Tax	42	37	21
Commercial Vehicle Tax	10	9	5
Watercraft Tax	1	1	0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**3,630**	**2,552**	**85**
Resources Available:	**5,086**	**5,742**	**1,827**
Expenditures:			
Supplies			
Chemical	1,896	4,000	0
Cash Forward (2022 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	**1,896**	**4,000**	**0**
Unencumbered Cash Balance Dec 31	3,190	1,742	xxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	3,500	4,000	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	2.0%	0
		Amount of 2021 Ad Valorem Tax	0

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Collyer Township
Trego County
will meet on August 10, 2021 at 7:00 p. m. at Steve Ziegler Residence; 18007 130 Ave; Collyer, KS 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 Steve Ziegler Residence 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	1,064	0.052	1,200	0.043	1,200	608	0.045
Debt Service							
Library							
Road							
Special Road							
Noxious Weed	1,896	0.205	4,000	0.163			
Fire Protection							
Special Machinery							
Totals	2,960	0.257	5,200	0.206	1,200	608	0.045
						*Revenue Neutral Rate***	*0.188*
					*Revenue Neutral Rate (Inlcudes Third Class City Funds)***		*0.049*
Less: Transfers	0		0		0		
Net Expenditure	2,960		5,200		1,200		
Total Tax Levied	4,236		3,107		xxxxxxxxxxxxx		
Total Assessed Valuation	16,938,437		15,534,470		13,551,765		
Township Assessed Valuation Only					12,897,637		

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

*Tax rates are expressed in mills.

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

Brad Harvey
Township Treasurer

STATE OF KANSAS
COUNTY OF TREGO, SS.

AFFIDAVIT OF PUBLICATION

Frank Mercer, of lawful age, being duly sworn upon oath states that he is the Publisher of

THE WESTERN KANSAS WORLD

A weekly newspaper printed in the State of Kansas, and published in and of general circulation in Trego County, Kansas, with a generally paid circulation on a yearly basis in Trego County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published at least 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 Wakeeney, Kansas, 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 one consecutive weeks, the first publication thereof being made as aforesaid on the 29th day of July, 2021, with subsequent publications being made on the following dates:

_____, 20_____
_____, 20_____
_____, 20_____
_____, 20_____

Signed: _____

Subscribed and sworn to before me this _____ day of _____, 20_____.

NOTARY PUBLIC - State of Kansas
SUSAN R. KRILEY
My Appt. Expires 6/5/2023

Susan R Kriley
Notary Public's Signature

My commission expires: June 5, 2023

Publication Fee $ 70.88

Affidavit, Notary's Fee $ .60

Additional copies __ @ 50¢ $ 71.48

(First published in the Western Kansas World on Thursday, July 29, 2021.)

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Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Est. Tax Rate*
General	1,064	0.052	1,200	0.043	1,200	608	0.045
Debt Service							
Library							
Road							
Special Road							
Noxious Weed	1,896	0.205	4,000	0.163			
Fire Protection							
Special Machinery							
Totals	2,960	0.257	5,200	0.206	1,200	608	0.045
						*Revenue Neutral Rate***	*0.188*
						*Revenue Neutral Rate (Inlcudes Third Class City Funds)***	*0.049*
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Net Expenditure	2,960		5,200		1,200		
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Total Assessed Valuation	16,938,437		15,534,470		13,551,765		
Township Assessed Valuation Only					12,897,637		

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Lease Purchase Principal	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.
***Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13*

Brad Harvey
Township Treasurer

July 29