State of Kansas
Special District

CERTIFICATE

2021

To the Clerk of Douglas County, State of Kansas
We, the undersigned, officers of
Kanwaka Township

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 2021; and (3) the Amount(s) of 2020 Ad Valorem Tax are within statutory limitations for the 2021 Budget.

			2021 Adopted Budget		
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2021		2			
Allocation MVT, RVT,16/20M Vehicle Ta		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	**K.S.A.**				
General	79-1962	6	492,572	380,786	13.699
Debt Service	10-113				
Non-Budgeted Funds		7			
Totals		xxxxxxxxx	492,572	380,786	13.699
Budget Summary		8			County Clerk's Use Only
Neighborhood Revitalization Rebate					27,796,322
					Nov. 1, 2020 Total Assessed Valuation
Resolution required? Notice of the vote to adopt required to be published?				No	

Assisted by:

Address:

Email:

Attest, 2020

County Clerk

Governing Body

CPA Summary

State of Kansas
Special District

CERTIFICATE

2021

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Neighborhood Revitalization Rebate					
Resolution required? Notice of the vote to adopt required to be published?				No	Nov. 1, 2020 Total Assessed Valuation

Assisted by:

Address:

Email:

Attest: _____, 2020

County Clerk

Governing Body

CPA Summary

Kanwaka Township
Douglas County

Computation to Determine Limit for 2021

				Amount of Levy
1. Total tax levy amount in 2020 budget			+ $	502,410
2. Debt service levy in 2020 budget			- $	0
3. Tax levy excluding debt service			$	502,410

2020 Valuation Information for Valuation Adjustments

4. New improvements for 2020:			+	131,288
5. Increase in personal property for 2020:				
5a. Personal property 2020	+	262,867		
5b. Personal property 2019	-	279,302		
5c. Increase in personal property (5a minus 5b)			+	0 (Use Only if > 0)
6. Valuation of property that has changed in use during 2020:				0
7. Total valuation adjustment (sum of 4, 5c, 6)				131,288
8. Total estimated valuation July, 1,2020		27,796,605		
9. Total valuation less valuation adjustment (8 minus 7)				27,665,317
10. Factor for increase (7 divided by 9)				0.00475

11. Amount of increase (10 times 3)	+ $	2,384
12. 2021 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	$	504,794
13. Debt service levy in this 2021 budget		0
14. 2021 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)		504,794
15. Consumer Price Index for all urban consumers for calendar year 2019		0.018
16. Consumer Price Index adjustment (3 times 15)	$	9,043
17. Maximum levy for budget year 2021, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	$	513,837

If the 2021 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.
In no event will published notice of the vote be required if the total budget year tax levy is $1,000 or less.

Kanwaka Township
Douglas County

2021

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

2020 Budgeted Funds	Tax Levy Amount in 2020 Budget	Allocation for Year 2021				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	502,410	54,171	1,240	605	0	1,821
Debt Service	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	502,410	54,171	1,240	605	0	1,821

County Treas Motor Vehicle Estimate 54,171

County Treas Recreational Vehicle Estimate 1,240

County Treas 16/20M Vehicle Estimate 605

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 1,821

MVT Factor 0.10782

RVT Factor 0.00247

16/20M Factor 0.00120

Comm Veh Facto 0.00000

Watercraft Facto 0.00362

2021

Kanwaka Township
Douglas County

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2019	Current Amount for 2020	Proposed Amount for 2021	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 2020 and/or 2021 from a non-budgeted fund.

Kanwaka Township
Douglas County

2021

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1,2020	Date Due		Amount Due 2020		Amount Due 2021	
					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 1,2020	Payments Due 2020	Payments Due 2021
Fire Tanker	9/28/17		3.02	281,113	173,659	61,417	0
			Total	**281,113**	**173,659**	**61,417**	**0**

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

Kanwaka Township
Douglas County
FUND PAGE FOR FUNDS WITH A TAX LEVY

2021

State of Kansas
Special District

Adopted Budget General	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance Jan 1	17,756	12,585	28,350
Receipts:			
Ad Valorem Tax	473,935	502,410	xxxxxxxxxxxxxxxxx
Delinquent Tax	7,527	3,869	2,000
Motor Vehicle Tax	54,760	25,967	54,171
Recreational Vehicle Tax	1,386	389	1,240
16/20M Vehicle Tax	591	629	605
Commercial Vehicle Tax	1,944	1,678	0
Watercraft Tax	1,859	1,852	1,821
LAVTR			0
Special Co Highway	23,243	23,247	22,499
Federal Flood Control	1,385	1,000	1,000
Entrance Permit	75	0	0
Grant	1,577	0	0
Interest	154	100	100
Refund	633	0	0
Reimbursement	260	0	0
Township Hall Rental	480	0	0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**569,809**	**561,141**	**83,436**
Resources Available:	**587,565**	**573,726**	**111,786**
Expenditures:			
Ads	78	78	78
Bank Chrg	218	218	218
Building	7,300	7,300	100
Communications	12,094	12,094	4,700
Dues	50	50	50
Electric	7,015	7,015	4,780
Employee Benefits	0	0	0
Equipment Purchase	23,423	23,423	0
Equipment Lease/Purchase Payments	61,417	61,417	0
Insurance	29,009	29,009	29,009
Janitorial Service	1,200	1,200	1,200
L&P Fees	5,800	5,800	5,800
Machine Hire	5,856	5,856	5,856
Medical	8,277	8,277	8,277
Misc	169	169	169
Motor Fuel	15,093	15,093	15,093
Propane	8,478	8,478	5,500
Publication	168	168	168
Repairs	9,170	9,170	9,170
Road Dust Control	31,013	31,013	31,013
Rock	143,604	114,000	186,831
Salary	14,500	14,500	14,500
Supplies	42,737	42,737	20,000
Training	60	60	60
Trash Service	336	336	0
Wages	147,915	147,915	150,000
Cash Forward (2021 column)			
Miscellaneous			
Does misc. exceed 10% Total Expenditure			
Total Expenditures	**574,980**	**545,376**	**492,572**
Unencumbered Cash Balance Dec 31	12,585	28,350	xxxxxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount	603,877	613,215	492,572
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	492,572
		Tax Required	380,786

Kanwaka Township

NON-BUDGETED FUNDS

(Only the actual budget year for 2019 is to be shown)

2021

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Special Machinery Fund		**Fire Contribution Fund**			**0**		**0**		**0**	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	82,652	Cash Balance Jan 1	19,043	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		101,695
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
		Fire Contributions	16,683							
Interest	76	Interest	20							
Total Receipts	76	Total Receipts	16,703	Total Receipts	0	Total Receipts	0	Total Receipts	0	16,779
Resources Available:	82,728	Resources Available:	35,746	Resources Available:	0	Resources Available:	0	Resources Available:	0	118,474
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
		Equipment	35,066							
										35,066
										83,408 **
										83,408 **
Total Expenditures	0	Total Expenditures	35,066	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	
Cash Balance Dec 31	82,728	Cash Balance Dec 31	680	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	

** Note: These two block figures should agree.

CPA Summary

State of Kansas
Special District
2021

NOTICE OF BUDGET HEARING

The governing body of
Kanwaka Township
Douglas County
will meet on 08/11/2020 at 7:00 PM at via Zoom at https://us02web.zoom.us/j/86151774366?pwd=cloxOWVuUVZSYnxwSFIUUnBCTIEcUT09, Meeting ID: 861 5177 4366, Password: 082001 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 Dg Co Courthouse-Budget Office- 1100 Massachusetts St, Lawrence, KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valorem Tax establish the maximum limits of the 2021 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2019		Current Year Estimate for 2020		Proposed Budget Year for 2021		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	Estimate Tax Rate*
General	574,980	19.116	545,376	19.199	492,572	380,786	13.699
Debt Service							
Non-Budgeted Funds	35,066						
Totals	610,046	19.116	545,376	19.199	492,572	380,786	13.699
Less: Transfers	0		0		0		
Net Expenditures	610,046		545,376		492,572		
Total Tax Levied	480,659		502,410		xxxxxxxxxxxxxxxx		
Assessed Valuation	25,143,472		26,169,215		27,796,605		

Outstanding Indebtedness,

Jan 1,	2018	2019	2020
G.O. Bonds	0	0	0
Revenue Bonds	0	0	0
Other	0	0	0
Lease Pur. Princ.	235,031	228,185	173,659
Total	235,031	228,185	173,659

*Tax rates are expressed in mills.

Martin Johnston
Township Treasurer

Affidavit in Proof of Publication

STATE OF KANSAS
Douglas County

Emily Meisenheimer of the Legal Dept. of the Lawrence Journal-World being first duly sworn, deposes and says:

That this daily newspaper printed in the State of Kansas, and published in and of general circulation in Douglas County, Kansas, with a general paid circulation on a daily basis in Douglas County, Kansas, and that said newspaper is not a trade, religious or fraternal publication, and which newspaper has been admitted to the mails as periodicals class matter in said County, and that a notice of which is hereto attached, was published in the regular and entire issue of the Lawrence Journal-World

Said newspaper is published daily 365 days 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 been admitted at the post office of Lawrence in said County as a 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 days/weeks the first publication thereof being made as aforesaid on 07/19/2020 with publications being made on the following dates:

07/19/2020

Subscribed and sworn before me this 24th day of August, 2020.

Notary Public
My appointment expires 08/19/2024.

Notary and Affidavit	$	0.00
Additional Copies	$	0.00
Publication Charges	$	179.00
Total	$	179.00

ALLISON TAIT
Notary Public - State of Kansas
My Appt. Expires 08/19/2024

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