Ninnescah Twp

State of Kansas
Township

CERTIFICATE

2022

yes Reno

To the Clerk of Reno County, State of Kansas
We, the undersigned, officers of
Ninnescah 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	5	9,490	7,584	2.987
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	62,420	53,292	20.991
Cemetery		7	3,090	2,707	1.066
		7			
Special Machinery		6			
Totals		xxxxxx	75,000	63,582	
Budget Summary		8			
Neighborhood Revitalization Rebate					

25.044

RNR 20.629
25.046

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

2,538,720

Assisted by:
Rhonda Stillwell
Kelli Powers
Address:
18503 W Arlington Rd
Arlington KS 67514
Email:
rsbiz2@embarqmail.com

Attest: 9-17 2021
Donna Patton
County Clerk

Governing Body

FILED
SEP 17 2021
Donna Patton
COUNTY CLERK

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

CPA Legend

Ninnescah TWP

yes

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS,
RENO COUNTY, ss

AARON R. STUCKY

duly sworn, deposeth and saith that he is

ESCAH VALLEY NEWS

hed in the City of Pretty Prairie, County of
of general paid circulation in Reno County,
been admitted to the mails as second-class
the Ninnescah Valley News is not a trade,
cation, and has been continuously and un-
said county during the period of fifty-two
mediately prior to the first publication of
ioned, and that the notice, of a true copy is
shed in 1 consecutive issues of said
publication being in the issue of
021; the second publication being in the
_____, 20____; and the last publication in
_____, 20____.

Aaron R. Stucky, Editor

before me this 27 day of August,

blic, Reno County, Kansas

FILED 10/14, 20 23.

AUG 30 2021

Donna Patton
COUNTY CLERK

NANCY S. STUCKY
Notary Public - State of Kansas
My Appt. Expires 10-14-2023

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING 2022

The governing body of
Ninnescah Township
Reno County
will meet on September 8, 2021 at 6:00 PM at Dave Graber's residence 24800 S Sand Creek, Pretty Prairie, KS 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.
Detailed budget information is available at 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. 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	8,620	3.093	7,711	3.166	9,490	7,584	2.987
Road	51,568	17.356	55,900	17.584	62,420	53,292	20.993
Cemetery	3,658	1.230	3,150	1.129	3,090	2,707	1.066
Special Machinery	11,525						
Totals	75,371	21.879	66,761	21.879	75,000	63,582	25.046
*Revenue Neutral Rate***							20.629
Less: Transfers	10,400		0		0		
Net Expenditure	64,971		66,761		75,000		
Total Tax Levied	52,571		52,366		xxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,402,878		2,393,380		2,538,601		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	21,475		11,525		2,009		
Total	21,475		11,525		2,009		

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

Dave Graber
Township Officer

Ninnescah Twp

Yes

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Road	51,568	17.556	55,900	17.584	62,420	53,292	20.993
Cemetery	3,658	1.230	3,150	1.129	3,090	2,707	1.066
Special Machinery	11,525						
Totals	75,371	21.879	66,761	21.879	75,000	63,582	25.046
*Revenue Neutral Rate***							*20.629*
Less: Transfers	10,400		0		0		
Net Expenditure	64,971		66,761		75,000		

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS,
RENO COUNTY, ss

AARON R. STUCKY

of lawful age, being first duly sworn, deposeth and saith that he is editor of

THE NINNESCAH VALLEY NEWS

a weekly newspaper published in the City of Pretty Prairie, County of Reno, State of Kansas, and of general paid circulation in Reno County, and which newspaper has been admitted to the mails as second-class matter in said county, that the Ninnescah Valley News is not a trade, religious or fraternal publication, and has been continuously and uninterruptedly published in said county during the period of fifty-two (52) consecutive weeks immediately prior to the first publication of the notice hereinafter mentioned, and that the notice, of a true copy is hereto attached, was published in 1 consecutive issues of said newspaper, the first publication being in the issue of 8/27, 2021; the second publication being in the issue of _____, 20____; and the last publication in the issue of _____, 20____.

Aaron R. Stucky, Editor

Subscribed and sworn to before me this 27 day of August, 20 21.

Notary Public, Reno County, Kansas

My commission expires FILED 10/14, 20 23.

Printer's Fee $_____

AUG 30 2021

Donna Patton
COUNTY CLERK

NANCY S. STUCKY
Notary Public - State of Kansas
My Appt. Expires 10.14.2023

Resolution No. _____

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

WHEREAS, the Revenue Neutral Rate for the Ninnescah Township was calculated as 20.629 mills by the Reno County Clerk; and

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

WHEREAS, the Governing Body held a hearing on September 8, 2021 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the Ninnescah 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 NINNESCAH TOWNSHIP:

The Ninnescah Township shall levy a property tax rate exceeding the Revenue Neutral Rate of 25.046 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 15 day of Sept, 2021 and **SIGNED** by the Governing Body.

FILED
SEP 17 2021
Donna Patton
COUNTY CLERK

Ninnescah Township
Reno 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	7,577	867	15	8	25	142
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	42,086	4,815	82	46	139	792
Cemetery	2,703	309	5	3	9	51
	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	52,366	5,991	102	57	173	985

County Treas Motor Vehicle Estimate 5,991

County Treas Recreational Vehicle Estimate 102

County Treas 16/20M Vehicle Estimate 57

County Treas Commercial Vehicle Tax Estimate 173

County Treas Watercraft Tax Estimate 985

MVT Factor 0.11441

RVT Factor 0.00195

16/20M Factor 0.00108

Comm Veh Factor 0.00331

Watercraft Factor 0.01881

2022

Ninnescah 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
General	Special Machinery	-	-	-	80-122
Road	Special Machinery	10,400	-	-	68-141g
	Total	10,400	0	0	
	Adjustments*				
	Adjusted Totals	10,400	0	0	

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

Ninnescah Township
Reno 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 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
LP RCM3715 Rot Cutter	6/6/20	48	3.75	8,500	2,009	2,330	2,330
				Total	**2,009**	**2,330**	**2,330**

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

Ninnescah 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	343	139	850
Receipts:			
Ad Valorem Tax	7,213	7,577	xxxxxxxxxxxxxxx
Delinquent Tax	366		
Motor Vehicle Tax	793	800	867
Recreational Vehicle Tax	14	15	15
16/20 M Vehicle Tax	5	5	8
Commercial Vehicle Tax	24	25	25
Watercraft Tax			142
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**8,416**	**8,422**	**1,057**
Resources Available:	**8,759**	**8,561**	**1,906**
Expenditures:			
Wages	842		
Officers Pay	2,161	2,161	2,165
Payroll Taxes	4,520	4,525	4,600
Publications	89	90	100
Insurance			
Office, Reimburse, Miscellaneous	508	410	450
Professional Services	500	525	650
			1,525
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 Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**8,620**	**7,711**	**9,490**
Unencumbered Cash Balance Dec 31	139	850	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	8,620	8,620	9,490
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	9,490
		Tax Required	7,584
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	7,584

CPA Summary

Ninnescah 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	7,527	7,953	3,254
Receipts:			
Ad Valorem Tax	40,943	42,086	xxxxxxxxxxxxxxx
Delinquent Tax	2,033		
Motor Vehicle Tax	4,503	4,660	4,815
Recreational Vehicle Tax	79	80	82
16/20M Vehicle Tax	30	38	46
Commercial Vehicle Tax	136	137	139
Watercraft Tax		700	792
Special Highway/Gasoline Tax	3,920	3,500	0
Culvert reimbursement	350		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**51,994**	**51,201**	**5,874**
Resources Available:	**59,521**	**59,154**	**9,128**
Expenditures:			
Wages	19,399	15,400	20,000
Fuel	4,423	4,500	7,000
Machine Hire	25,016	10,000	12,720
Road Materials & Supplies	5,622	15,000	11,500
Repairs	7,495	9,000	9,000
Equipment	2,189	0	0
Insurance	1,894	2,000	2,200
Less: reimbursements	-24,870		
Cash Forward (2022 column)			
Transfer to Special Machinery	10,400		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**51,568**	**55,900**	**62,420**
Unencumbered Cash Balance Dec 31	7,953	3,254	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	54,125	55,945	62,420
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	62,420
		Tax Required	53,292
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	53,292

Special Machinery

K.S.A. 68-141g	**2020 Actual Year**
Unencumbered Cash Balance, Jan 1	23,707
Transfers from:	
Road Fund	10,400
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	16
Other	
Resources Available:	34,123
Total Expenditures	11,525
Unencumbered Cash Balance, Dec 31	**22,598**

CPA Summary

Ninnescah Township 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Cemetery**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	358	83	6
Receipts:			
Ad Valorem Tax	2,876	2,703	xxxxxxxxxxxxxx
Delinquent Tax	184		
Motor Vehicle Tax	314	312	309
Recreational Vehicle Tax	5	5	5
16/20 M Vehicle Tax	2	3	3
Commercial Vehicle Tax	2	5	9
Watercraft Tax		45	51
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**3,383**	**3,073**	**377**
Resources Available:	**3,741**	**3,156**	**383**
Expenditures:			
Wages	936	1,000	1,000
Machine Hire	1,355	1,350	1,300
Supplies	1,367	800	790
Cash Forward (2022 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	**3,658**	**3,150**	**3,090**
Unencumbered Cash Balance Dec 31	83	6	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	3,760	3,200	3,090
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	3,090
		Tax Required	2,707
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	2,707

Adopted Budget

0	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	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M 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	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	0	0	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

NOTICE OF BUDGET HEARING

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Ninnescah Township
Reno County
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Library							
Road	51,568	17.556	55,900	17.584	62,420	53,292	20.993
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*Revenue Neutral Rate***							*20.629*
Less: Transfers	10,400		0		0		
Net Expenditure	64,971		66,761		75,000		
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Assessed Valuation:							
Township	2,402,878		2,393,380		2,538,601		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	21,475		11,525		2,009		
Total	21,475		11,525		2,009		

*Tax rates are expressed in mills.

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

Dave Graber
Township Official