Walnut Township

State of Kansas
Township

NO

CERTIFICATE 2022

To the Clerk of Reno 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	5	3,655	3,217	1.387
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	73,745	54,109	23.336
Cemetery		7	1,600	670	.288
		7			
Special Machinery		6			
Totals		xxxxxx	79,000	57,996	
Budget Summary		8			
Neighborhood Revitalization Rebate					

25.011

PNR 27.322
25.012

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

2,318,649

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

Attest: 8-20 2021
Donna Patton
County Clerk

Linda Woodworth
Norman Roth

Governing Body

FILED
AUG 20 2021
Donna Patton
COUNTY CLERK

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

CPA Legend

Walnut Township

NO

NOTICE OF BUDGET HEARING

The Governing Body of **Walnut Township, Reno County** will meet on August 16, 2021, at 7:00 p.m. at 9509 N. Langdon Rd., Sterling, 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 9509 N. Langdon Rd., Sterling, KS 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	3,482	0.242	3,450	1.224	3,655	3,217	1.387
Road	61,089	1.177	68,005	26.258	73,745	54,109	23.336
Cemetery	1,320	24.422	1,600	0.126	1,600	670	0.289
Special Machinery							
Totals	65,891	25.841	73,055	27.608	79,000	57,996	25.012
*Revenue Neutral Rate***							*27.322*
Less: Transfers	17,796		14,000		9,645		
Net Expenditure	48,095		59,055		69,355		
Total Tax Levied	63,935		62,027		xxxxxxxxxxxxxxx		
Assessed Valuation: Township	2,474,254		2,294,511		2,318,649		
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		

RNR 27.322

*Tax rates are expressed in mills.

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

Linda Woodworth
Township Official

(Published in the Sterling Kansas Bulletin, Sterling, Rice County, Kansas, on July 29, 2021).

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, RICE COUNTY, ss:

Frank W. Mercer being first duly sworn, deposes and says:
That he is publisher of

THE STERLING KANSAS BULLETIN

A weekly newspaper printed in the State of Kansas, and published in and of general circulation in Rice County, Kansas, with a general paid circulation on a weekly basis in Rice 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 Sterling, 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 time only, being made as aforesaid on the 29th day of July, 2021.

F W. M

Publisher

Subscribed and sworn to before me

this 30th day of July, 2021.

Koni Hendricks

Notary Public

NOTARY PUBLIC STATE OF KANSAS
KONI HENDRICKS
NOTARY PUBLIC
STATE OF KANSAS
My App. Exp 7-20-24

My commission expires July 20, 2024

Walnut 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	2,808	154	4	35	14	1
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	58,230	3,188	68	744	297	17
Cemetery	989	54	1	13	5	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	62,027	3,396	73	792	316	18

County Treas Motor Vehicle Estimate 3,396

County Treas Recreational Vehicle Estimate 73

County Treas 16/20M Vehicle Estimate 792

County Treas Commercial Vehicle Tax Estimate 316

County Treas Watercraft Tax Estimate 18

MVT Factor 0.05475

RVT Factor 0.00117

16/20M Factor 0.01277

Comm Veh Factor 0.00510

Watercraft Factor 0.00030

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	17,796	14,000	9,645	68-141g
	Total	17,796	14,000	9,645	
	Adjustments*				
	Adjusted Totals	17,796	14,000	9,645	

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

Walnut 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
NONE							
				Total	**0**	**0**	**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	32	86	5
Receipts:			
Ad Valorem Tax	2,760	2,808	xxxxxxxxxxxxxxx
Delinquent Tax	172		
Motor Vehicle Tax	131	140	154
Recreational Vehicle Tax	3	3	4
16/20 M Vehicle Tax	36	35	35
Commercial Vehicle Tax	12	13	14
Watercraft Tax			1
LAVTR			0
Gross Earnings (Intangibles) Tax	334	280	224
Interest on Idle Funds	88	90	
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**3,536**	**3,369**	**433**
Resources Available:	**3,568**	**3,455**	**438**
Expenditures:			
Officers Pay	825	825	825
Salaries & Wages			
Insurance	200	100	100
Publish/Office	157	225	230
Rent	1,800	300	300
Professional Services	500	2,000	2,200
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	**3,482**	**3,450**	**3,655**
Unencumbered Cash Balance Dec 31	86	5	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	3,521	3,725	3,655
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	3,655
		Tax Required	3,217
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	3,217

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	5,743	15,841	15,322
Receipts:			
Ad Valorem Tax	57,279	58,230	xxxxxxxxxxxxxx
Delinquent Tax	3,560		
Motor Vehicle Tax	3,016	3,100	3,188
Recreational Vehicle Tax	65	66	68
16/20M Vehicle Tax	847	800	744
Commercial Vehicle Tax	286	290	297
Watercraft Tax			17
Special Highway/Gasoline Tax	5,069	5,000	0
Purchase culvert	1,065		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**71,187**	**67,486**	**4,314**
Resources Available:	**76,930**	**83,327**	**19,636**
Expenditures:			
Wages & Taxes	6,213	10,000	11,000
Officers Wages	1,800	1,800	1,800
Contract Hire	3,369	4,500	5,000
Material & Supplies	11,199	14,200	15,000
Fuel, Oil, Tires, Batteries	4,603	4,505	6,800
Repairs	6,441	7,000	7,500
Insurance	8,768	0	5,000
Equipment	0	12,000	12,000
Professional Services	900	0	0
Cash Forward (2022 column)			
Transfer to Special Machinery	17,796	14,000	9,645
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**61,089**	**68,005**	**73,745**
Unencumbered Cash Balance Dec 31	15,841	15,322	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	71,439	68,005	73,745
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	73,745
		Tax Required	54,109
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	54,109

Special Machinery

K.S.A. 68-141g	**2020 Actual Year**
Unencumbered Cash Balance, Jan 1	54,201
Transfers from:	
Road Fund	17,796
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	71,997
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**71,997**

CPA Summary

Walnut 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	1,404	1,292	857
Receipts:			
Ad Valorem Tax	568	989	xxxxxxxxxxxxxx
Delinquent Tax	59		
Motor Vehicle Tax	61	58	54
Recreational Vehicle Tax	1	0	1
16/20 M Vehicle Tax	13	13	13
Commercial Vehicle Tax	6	5	5
Watercraft Tax			0
Cemetery other income	500	100	
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**1,208**	**1,165**	**73**
Resources Available:	**2,612**	**2,457**	**930**
Expenditures:			
Contract Hire	1,320	1,600	1,600
Cash Forward (2022 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	**1,320**	**1,600**	**1,600**
Unencumbered Cash Balance Dec 31	1,292	857	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	1,600	1,600	1,600
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	1,600
		Tax Required	670
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	670

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

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Walnut Township
Reno County
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Library							
Road	61,089	1.177	68,005	26.258	73,745	54,109	23.336
Cemetery	1,320	24.422	1,600	0.126	1,600	670	0.289
Special Machinery							
Totals	65,891	25.841	73,055	27.608	79,000	57,996	25.012
*Revenue Neutral Rate***							*27.322*
Less: Transfers	17,796		14,000		9,645		
Net Expenditure	48,095		59,055		69,355		
Total Tax Levied	63,935		62,027		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,474,254		2,294,511		2,318,649		
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.*

Linda Woodworth
Township Official