State of Kansas
Township

CERTIFICATE

2022

To the Clerk of Pawnee County, State of Kansas
We, the undersigned, officers of
Pleasant Valley 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	6	20,076	14,844	5,074
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	70,900	54,286	18,555
Special Machinery		7			
Totals		xxxxxx	90,976	69,130	23,629
Budget Summary		8			
Neighborhood Revitalization Rebate					

Final Assessed Valuation:	County Clerk's Use Only
Township	2925732
	Nov. 1, 2021 Valuation

Assisted by:
Simmons & Simmons Inc

Address:
614 Topeka St
Larned, KS 67550

Email:
wnusser@ssaccountant.com

RECEIVED
AUG 10 2021
PAWNEE COUNTY CLERK
LARNED KANSAS

Attest: 2021

County Clerk

David W. Hammeke
Kathy Hammeke

Governing Body

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

Affidavit of Publication

STATE OF KANSAS

SS.

PAWNEE COUNTY

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

THE TILLER AND TOILER

A Weekly Newspaper printed in the State of Kansas and published in and for general circulation in Pawnee County, Kansas with a general paid circulation on a weekly basis in Pawnee 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 Larned 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 ISSUE, the first publication thereof being made as aforesaid on the 15 day of July, 2021 with subsequent publications being made on the following dates:

_____, 20____ _____, 20____

_____, 20____ _____, 20____

_____, 20____ _____, 20____

F. W. Mercer

SUBSCRIBED and sworn to before me this 15 day of July, 2021

Patty Smith
Notary Public

My commission expires Jan. 20, 2024

Printer's fee _____ $ 69.52

Additional copies _____ $ _____

NOTARY PUBLIC - State of Kansas
PATTY SMITH
My Appt Expires 1-20-24

Proof of Publication

LEGAL **LEGAL**

(First published in The Tiller & Toiler, July 15, 2021) 1t

NOTICE OF BUDGET HEARING

The governing body of
Pleasant Valley Township
Pawnee County
will meet on 7/26 at 7:00pm at Zook Community Building 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 Simmons & Simmons Inc 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	16,860	3,693	16,860	6,502	20,076	14,844	5,073
Debt Service							
Library							
Road	67,230	19,533	88,110	17,495	70,980	54,286	18,555
Special Machinery							
Totals	84,090	23,226	76,970	23,997	90,976	69,130	23,628
Revenue Neutral Rate**							23,634
Less: Transfers	0		0		0		
Net Expenditure	84,090		76,970		90,976		
Total Tax Levied	67,827		89,144		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,920,433		2,881,414		2,925,732		
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.

David Hammeke
Trustee

Pleasant Valley Township
Pawnee 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	18,734	859	12	239	18	9
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	50,410	2,314	31	644	49	26
	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	69,144	3,173	43	883	67	35

County Treas Motor Vehicle Estimate 3,173

County Treas Recreational Vehicle Estimate 43

County Treas 16/20M Vehicle Estimate 883

County Treas Commercial Vehicle Tax Estimate 67

County Treas Watercraft Tax Estimate 35

MVT Factor 0.04590

RVT Factor 0.00062

16/20M Factor 0.01277

Comm Veh Factor 0.00097

Watercraft Factor 0.00051

2022

Pleasant Valley 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.

Pleasant Valley Township
Pawnee 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
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.

Pleasant Valley 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	6,150	1,640	4,095
Receipts:			
Ad Valorem Tax	10,342	18,734	xxxxxxxxxxxxxx
Delinquent Tax	840		
Motor Vehicle Tax	668	442	859
Recreational Vehicle Tax	10	7	12
16/20 M Vehicle Tax		125	239
Commercial Vehicle Tax		0	18
Watercraft Tax		7	9
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Donation	490		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**12,350**	**19,315**	**1,137**
Resources Available:	**18,500**	**20,955**	**5,232**
Expenditures:			
Officers Pay	1,660	1,660	1,662
Salaries & Wages			
Employee Benefits			400
Supplies	210	210	250
Mileage	650	650	650
Operating Expense	2,060	2,060	2,500
Insurance	5,080	5,080	4,700
Utilities	1,080	1,080	1,080
Fire	4,790	4,790	4,934
Accounting	850	850	900
Building	480	480	3,000
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	**16,860**	**16,860**	**20,076**
Unencumbered Cash Balance Dec 31	1,640	4,095	xxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	19,011	20,346	20,076
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	20,076
		Tax Required	14,844
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	14,844

Pleasant Valley 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	20,340	15,180	11,050
Receipts:			
Ad Valorem Tax	54,405	50,410	xxxxxxxxxxxxxx
Delinquent Tax	2,815		
Motor Vehicle Tax	2,178	2,337	2,314
Recreational Vehicle Tax	31	37	31
16/20M Vehicle Tax		662	644
Commercial Vehicle Tax		0	49
Watercraft Tax		34	26
Special Highway/Gasoline Tax	2,582	2,500	2,500
Interest on Idle Funds	59		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**62,070**	**55,980**	**5,564**
Resources Available:	**82,410**	**71,160**	**16,614**
Expenditures:			
Salaries & Wages	13,810	13,810	14,000
Employee Benefits	1,130	1,130	1,200
Road Maintenance			6,000
Road Materials	25,840	15,000	15,600
Equipment	13,780	12,500	13,000
Machine Hire & Rent	2,550	2,550	4,500
Mileage			600
Fuel	10,120	10,120	10,000
Other Operating		5,000	6,000
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	**67,230**	**60,110**	**70,900**
Unencumbered Cash Balance Dec 31	15,180	11,050	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	80,000	85,000	70,900
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	70,900
		Tax Required	54,286
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	54,286

Special Machinery

K.S.A. 68-141g	**2020 Actual Year**
Unencumbered Cash Balance, Jan 1	9,000
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	90
Other	
Resources Available:	9,090
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**9,090**

NOTICE OF BUDGET HEARING

The governing body of
Pleasant Valley Township
Pawnee County
will meet on 7/26 at 7:00pm at Zook Community Building 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 Simmons & Simmons Inc 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	16,860	3.693	16,860	6.502	20,076	14,844	5.073
Debt Service							
Library							
Road	67,230	19.533	60,110	17.495	70,900	54,286	18.555
Special Machinery							
Totals	84,090	23.226	76,970	23.997	90,976	69,130	23.628
*Revenue Neutral Rate***							*23.634*
Less: Transfers	0		0		0		
Net Expenditure	84,090		76,970		90,976		
Total Tax Levied	67,827		69,144		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,920,433		2,881,414		2,925,732		
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.*

David Hammeke
Trustee

Affidavit of Publication

STATE OF KANSAS

SS.

PAWNEE COUNTY

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

THE TILLER AND TOILER

A Weekly Newspaper printed in the State of Kansas and published in and for general circulation in Pawnee County, Kansas with a general paid circulation on a weekly basis in Pawnee 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 Larned 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 ISSUE, the first publication thereof being made as aforesaid on the 15 day of July, 2021 with subsequent publications being made on the following dates:

_____, 20____ _____, 20____

_____, 20____ _____, 20____

_____, 20____ _____, 20____

F W Mer

SUBSCRIBED and sworn to before me this 15 day of July, 2021

Patty Smith
Notary Public

My commission expires Jan. 20, 2024

Printer's fee $ 69.52

Additional copies $ _____

NOTARY PUBLIC - State of Kansas
PATTY SMITH
My Appt Expires 1-20-24

Proof of Publication

LEGAL **LEGAL**

(First published in The Tiller & Toiler, July 15, 2021) 1t

NOTICE OF BUDGET HEARING

The governing body of
Pleasant Valley Township
Pawnee County

will meet on 7/26 at 7:00pm at Zook Community Building 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 Simmons & Simmons law 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	10,000	5.000	10,000	5.000	10,000	10,000	5.000
Debt Service							
Library							
Road	69,236	19.133	68,116	17.000	70,000	63,000	17.000
Special Assessments							
Totals	87,000	83,000	87,000	83,000	87,000	83,000	22.000
Revenue Neutral Rate**							21.000
Less: Transfers	4,000		4,000		4,000		
Net Expenditure	83,000		83,000		83,000		
Total Tax Levied	87,000		87,000		xxxxxxxxxxxxxxxxxxxx		
Assessed Valuation: Township	3,508,433		3,381,216		3,954,727		

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

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

David Hammeke
Trustee