Castleton Twp
ND

State of Kansas
Township

CERTIFICATE

2022

To the Clerk of Reno County, State of Kansas
We, the undersigned, officers of
Castleton 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	10,375	8,621	1,453
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	180,220	114,389	19,283
Special Machinery		6			
Totals		xxxxxx	190,595	123,010	
Budget Summary		7			
Neighborhood Revitalization Rebate					

20.736

RNR - 20.736
20.736

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

5,931,849

Assisted by:
Rhonda Stillwell
Kelli Powers
Address:
18503 W Arlington Rd
Arlington KS 67514
Email:

Attest: _____ 2021

County Clerk

Trustee

Governing Body

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

CPA Legend

Castleton 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	8,617	679	19	27	0	5
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	114,389	9,022	250	355	0	67
	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	123,006	9,701	269	382	0	72

County Treas Motor Vehicle Estimate 9,701

County Treas Recreational Vehicle Estimate 269

County Treas 16/20M Vehicle Estimate 382

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 72

MVT Factor 0.07887

RVT Factor 0.00218

16/20M Factor 0.00310

Comm Veh Factor 0.00000

Watercraft Factor 0.00059

Castleton Township

2022

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	27,800	-	24,220	68-141g
General	Special Machinery	-	-	680	80-122
	Total	27,800	0	24,900	
	Adjustments*				
	Adjusted Totals	27,800	0	24,900	

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

Castleton 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.

Castleton 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	47	229	905
Receipts:			
Ad Valorem Tax	8,184	8,617	xxxxxxxxxxxxxxx
Delinquent Tax	242		
Motor Vehicle Tax	673	675	679
Recreational Vehicle Tax	19	19	19
16/20 M Vehicle Tax	44	35	27
Commercial Vehicle Tax	0	0	0
Watercraft Tax		5	5
LAVTR			0
Gross Earnings (Intangibles) Tax	221	170	119
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**9,383**	**9,521**	**849**
Resources Available:	**9,430**	**9,750**	**1,754**
Expenditures:			
Officers Pay	2,770	2,770	2,770
Salaries & Wages			
Repairs			
Insurance	2,200	1,700	2,200
Utilities/Office/Publish	1,786	1,825	1,900
Equipment			
Professional Services	1,705	1,800	2,000
Building Maintenance	740	750	825
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)	0	0	680
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**9,201**	**8,845**	**10,375**
Unencumbered Cash Balance Dec 31	229	905	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	9,240	9,370	10,375
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	10,375
		Tax Required	8,621
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	8,621

CPA Summary

Castleton 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	1,248	59,208	56,137
Receipts:			
Ad Valorem Tax	106,403	114,389	xxxxxxxxxxxxxxx
Delinquent Tax	2,487		
Motor Vehicle Tax	6,209	7,700	9,022
Recreational Vehicle Tax	172	200	250
16/20M Vehicle Tax	400	375	355
Commercial Vehicle Tax	0	0	0
Watercraft Tax		65	67
Special Highway/Gasoline Tax	6,511	6,200	0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous	70		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**122,252**	**128,929**	**9,694**
Resources Available:	**123,500**	**188,137**	**65,831**
Expenditures:			
Salaries & Wages	57,357	62,000	64,000
Road Materials & Supplies	7,286	9,000	11,000
Fuel	10,369	12,000	13,000
Repairs & Parts	16,007	8,000	15,000
Insurance	13,235	13,200	14,000
Contract Hire		5,100	7,000
Equipment	23,919	22,700	32,000
FEMA expenditures	-91,775		
Cash Forward (2022 column)			
Transfer to Special Machinery	27,800	0	24,220
Does transfer exceed 25% of Resources Avail			
Miscellaneous	94		
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**64,292**	**132,000**	**180,220**
Unencumbered Cash Balance Dec 31	59,208	56,137	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	114,800	132,000	180,220
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	180,220
		Tax Required	114,389
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	114,389

Special Machinery

K.S.A. 68-141g	**2020 Actual Year**
Unencumbered Cash Balance, Jan 1	13,988
Transfers from:	
Road Fund	27,800
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	41,788
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**41,788**

CPA Summary

State of Kansas
Township

NOTICE OF BUDGET HEARING

The governing body of
Castleton Township
Reno County
will meet on August 16, 2021 at 7:00 AM at Castleton Township Hall, 2104 W Main, Castleton, 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 Castleton Township Hall, 2104 W Main, Castleton, 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.

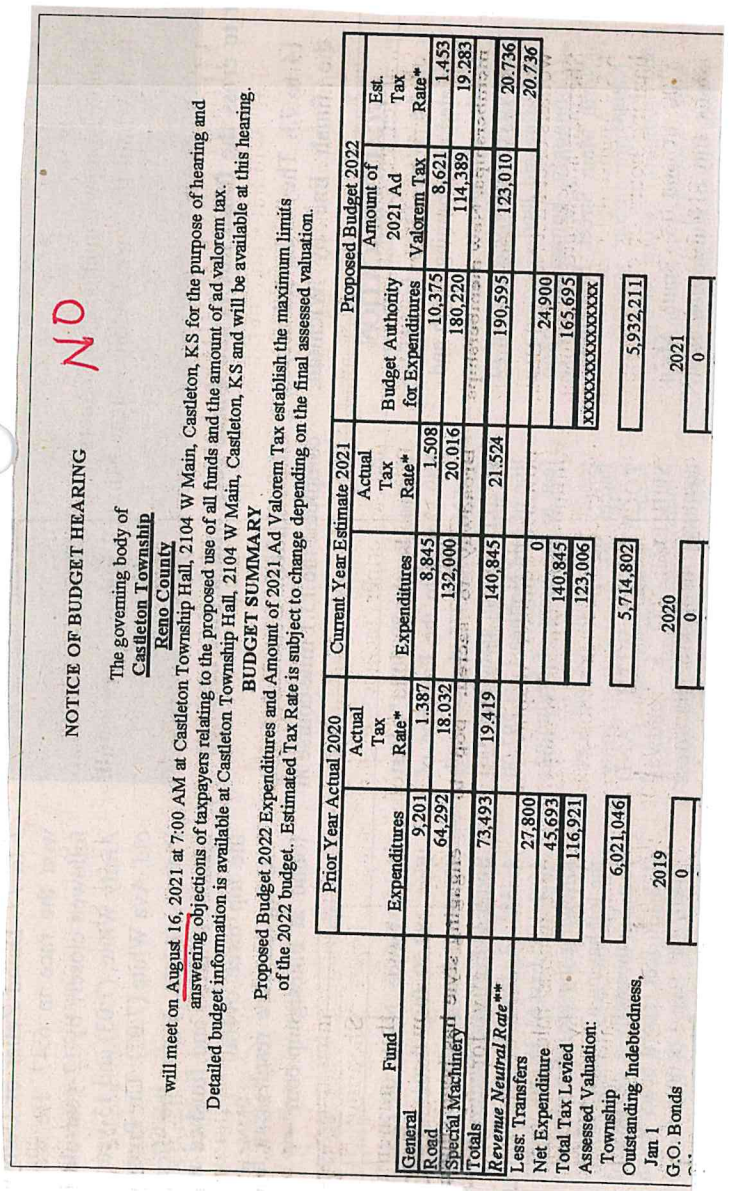
	Prior Year Actual 2020		Current Year Estimate 2021		Proposed Budget 2022		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Est. Tax Rate*
General	9,201	1.387	8,845	1.508	10,375	8,621	1.453
Debt Service							
Library							
Road	64,292	18.032	132,000	20.016	180,220	114,389	19.283
Special Machinery							
Totals	73,493	19.419	140,845	21.524	190,595	123,010	20.736
*Revenue Neutral Rate***							*20.736*
Less: Transfers	27,800		0		24,900		
Net Expenditure	45,693		140,845		165,695		
Total Tax Levied	116,921		123,006		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	6,021,046		5,714,802		5,932,211		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		41,931		0		
Total	0		41,931		0		

*Tax rates are expressed in mills.

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

Paul Otto
Township Officer

Castleton Twp



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ND

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Reno County
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General	9,201	1.387	8,845	1.508	10,375	8,621	1.453
Road	64,292	18.032	132,000	20.016	180,220	114,389	19.283
Special Machinery							
Totals	73,493	19.419	140,845	21.524	190,595	123,010	20.736
*Revenue Neutral Rate***							20.736
Less: Transfers	27,800		0		24,900		
Net Expenditure	45,693		140,845		165,695		
Total Tax Levied	116,921		123,006		xxxxxxxxxxxxxxx		
Assessed Valuation: Township	6,021,046		5,714,802		5,932,211		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
G.O. Bonds	0		0		0		

AUG 0 2 202
Donna Patton
COUNTY CLERK

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 7/30, 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 30 day of July, 2021.

Notary Public, Reno County, Kansas

My commission expires 10/14, 2023.

Printer's Fee $_____

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