Huntsville Twp

State of Kansas
Township

CERTIFICATE

2022

YES Reso

To the Clerk of Reno County, State of Kansas
We, the undersigned, officers of
Huntsville 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	6,960	6,421	2,977
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	90,040	78,684	36,492
Special Machinery		6			
Totals		xxxxxx	97,000	85,105	
Budget Summary		7			
Neighborhood Revitalization Rebate					

39.469

RNR 37.682
39.444

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

2,156,187

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

Bryant Frank — Trustee
Lisa Bek — Treasurer
Richard Gresik — Clerk

Attest: 8-26 2021
Donna Patton
County Clerk

Governing Body

FILED
AUG 26 2021
Donna Patton
COUNTY CLERK

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

CPA Legend

Resolution No. 1-21

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

WHEREAS, the Revenue Neutral Rate for the Huntsville Township was calculated as 37.682 mills by the Reno County Clerk; and

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

WHEREAS, the Governing Body held a hearing on August 23, 2021 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the Huntsville 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 HUNTSVILLE TOWNSHIP:

The Huntsville Township shall levy a property tax rate exceeding the Revenue Neutral Rate of 39.444 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 23rd day of August, 2021 and **SIGNED** by the Governing Body.

Brent Ford - Trustee

Sue Bolt Treasurer

Richard Irsik Clerk

FILED

AUG 26 2021

Donna Patton

COUNTY CLERK

Huntsville Township

yes

AFFIDAVIT OF PUBLICATION : 657668

STATE OF KANSAS, COUNTY OF RENO, SS:

Dawn Schnepf

of lawful age, being first duly sworn, deposeth and saith, he/she is Legal Representative of

The Hutchinson News

a daily newspaper printed and published in the city of Hutchinson, Reno County, Kansas, and not a trade, religious, or fraternal publication, and which newspaper has been entered as second-class mail matter in the United States post office, Hutchinson, Kansas, and which newspaper has been continuously and uninterruptedly published daily for more than fifty weeks a year and has been so published for more than fifty years prior to the first publication of the notice hereinafter mentioned, and that a notice, of which a true copy is hereto attached, was published in the regular and entire Friday issue of said HUTCHINSON NEWS for 1 day, the first being made on the 13th day of August, A.D., 2021, and the last on the 13th day of August, A.D., 2021.

Affiant further says that he/she has personal knowledge of the statements above set forth, and that they are true.

Dawn R. Schnepf

Subscribed and sworn to before me this 16th day of August, A.D., 2021.

Christy Fink

Notary Public.

Printer's Fees, $225.81

CHRISTY FINK
Notary Public - State of Kansas
My Appt. Expires 8-24-2024

(Published in *The Hutchinson News*, August 13, 2021) 1t

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

State of Kansas
Township
2022

The governing body of
Huntsville Township
Reno County
will meet on August 23, 2021 at 8:00 PM at 2851 W Illinois Ave, Plevna 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 Reno County Clerk's Office 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	6,910	3.061	6,925	2.897	6,960	6,421	2.976
Road	84,220	34.802	87,800	34.969	90,040	78,684	36.468
Special Machinery	416						
Totals	91,546	37.863	94,725	37.866	97,000	85,105	39.444
*Revenue Neutral Rate***							37.682
Less: Transfers	17,249		15,000		16,600		
Net Expenditure	74,297		79,725		80,400		
Total Tax Levied	79,713		81,303		xxxxxxxxxxxxxxx		
Assessed Valuation							
Township	2,105,257		2,147,113		2,157,642		
Outstanding Indebtedness,	2019		2020		2021		
Jan 1							
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	164,704		146,707		128,093		
Total	164,704		146,707		128,093		

*Tax rates are expressed in mills

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

Richard Geist
Township Official

657668

PAID 8.13.21

Huntsville 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	6,221	466	10	43	17	2
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	75,082	5,620	129	514	202	13
	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	81,303	6,086	139	557	219	15

County Treas Motor Vehicle Estimate 6,086

County Treas Recreational Vehicle Estimate 139

County Treas 16/20M Vehicle Estimate 557

County Treas Commercial Vehicle Tax Estimate 219

County Treas Watercraft Tax Estimate 15

MVT Factor 0.07485

RVT Factor 0.00171

16/20M Factor 0.00685

Comm Veh Factor 0.00269

Watercraft Factor 0.00018

2022

Huntsville 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	17,249	15,000	16,600	68-141g
	Total	17,249	15,000	16,600	
	Adjustments*				
	Adjusted Totals	17,249	15,000	16,600	

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

Huntsville 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
Caterpillar 120M2 Grader	11/5/15	120	3.40	213,500	128,093	23,445	23,445
				Total	**128,093**	**23,445**	**23,445**

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

Huntsville 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	183	176	2
Receipts:			
Ad Valorem Tax	6,211	6,221	xxxxxxxxxxxxxxx
Delinquent Tax	154		
Motor Vehicle Tax	466	465	466
Recreational Vehicle Tax	14	10	10
16/20 M Vehicle Tax	41	40	43
Commercial Vehicle Tax	17	15	17
Watercraft Tax			2
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	**6,903**	**6,751**	**537**
Resources Available:	**7,086**	**6,927**	**539**
Expenditures:			
Insurance	6,063	6,075	6,110
Publications	89	90	90
Postage	33	35	35
Professional Fees	500	500	500
Contract hire - mow	225	225	225
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	**6,910**	**6,925**	**6,960**
Unencumbered Cash Balance Dec 31	176	2	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	6,910	7,000	6,960
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	6,960
		Tax Required	6,421
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	6,421

CPA Summary

Huntsville 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	5,215	5,506	4,878
Receipts:			
Ad Valorem Tax	70,618	75,082	xxxxxxxxxxxxxxx
Delinquent Tax	1,730		
Motor Vehicle Tax	5,645	5,635	5,620
Recreational Vehicle Tax	170	150	129
16/20M Vehicle Tax	484	505	514
Commercial Vehicle Tax	198	200	202
Watercraft Tax			13
Special Highway/Gasoline Tax	5,666	5,600	0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**84,511**	**87,172**	**6,478**
Resources Available:	**89,726**	**92,678**	**11,356**
Expenditures:			
Wages & Taxes	18,077	19,000	19,000
Fuel	1,576	2,000	2,500
Contract Hire	3,375	4,000	4,000
Utilities	695	800	800
Equipment payment	23,445	23,500	23,500
Repairs	5,332	5,500	5,640
Road Materials	14,471	18,000	18,000
Cash Forward (2022 column)			
Transfer to Special Machinery	17,249	15,000	16,600
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**84,220**	**87,800**	**90,040**
Unencumbered Cash Balance Dec 31	5,506	4,878	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	84,220	88,685	90,040
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	90,040
		Tax Required	78,684
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	78,684

Special Machinery

K.S.A. 68-141g	**2020 Actual Year**
Unencumbered Cash Balance, Jan 1	11,841
Transfers from:	
Road Fund	17,249
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	29,090
Total Expenditures	416
Unencumbered Cash Balance, Dec 31	**28,674**

CPA Summary

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Reno County
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Library							
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Richard Geist
Township Official