CERTIFICATE

2022

To the Clerk of Ford County, State of Kansas
We, the undersigned, officers of
Enterprise 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			0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	5	162,962	124,928	12.577
Special Machinery		5			
Totals		xxxxxx	162,962	124,928	12.577
Budget Summary		6			
Neighborhood Revitalization Rebate					

Final Assessed Valuation:	County Clerk's Use Only
Township	9933,157
	Nov. 1, 2021 Valuation

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Avenue
Topeka, KS 66611
Email:
brockck@sbcglobal.net

Attest: 10-1- 2021

Debbie Gx
County Clerk

Governing Body

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

CPA Legend

Enterprise Township
Ford 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		0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	104,928	8,149	83	401	138	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	0
Total	104,928	8,149	83	401	138	0

County Treas Motor Vehicle Estimate 8,149

County Treas Recreational Vehicle Estimate 83

County Treas 16/20M Vehicle Estimate 401

County Treas Commercial Vehicle Tax Estimate 138

County Treas Watercraft Tax Estimate 0

MVT Factor 0.07766

RVT Factor 0.00079

16/20M Factor 0.00382

Comm Veh Factor 0.00132

Watercraft Factor 0.00000

2022

Enterprise 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.

Enterprise Township
Ford 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.

Enterprise 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	32,736	31,794	21,263
Receipts:			
Ad Valorem Tax	67,016	104,928	xxxxxxxxxxxxxx
Delinquent Tax	1,093		
Motor Vehicle Tax	10,449	6,588	8,149
Recreational Vehicle Tax	90	94	83
16/20M Vehicle Tax		365	401
Commercial Vehicle Tax	53	94	138
Watercraft Tax			0
Special Highway/Gasoline Tax	3,734	5,000	5,000
In lieu of Taxes-Pride Ag	2,981	3,000	3,000
Interest on Idle Funds	186		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**85,602**	**120,069**	**16,771**
Resources Available:	**118,338**	**151,863**	**38,034**
Expenditures:			
Officers Pay	3,600	3,600	3,600
Salaries & Wages			20,000
Employee Benefits	598		
Ford County Maintenance/Weed	74,051	95,000	90,000
Road Maintenance			
Road Materials	7,564	25,000	35,862
Equipment			
Equipment Repairs			
Equipment Rental			
Insurance		2,000	5,000
Tax Preparer/Accounting	436	1,000	1,000
Fuel & Oil		1,500	5,000
Budget & Publications	295	500	500
Legal Services		2,000	2,000
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**86,544**	**130,600**	**162,962**
Unencumbered Cash Balance Dec 31	31,794	21,263	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	133,835	148,399	162,962
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	162,962
		Tax Required	124,928
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	124,928

Special Machinery

K.S.A. 68-141g	**2020 Actual Year**
Unencumbered Cash Balance, Jan 1	0
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Sold Grader	118,093
Interest on Idle Funds	
Other	
Resources Available:	118,093
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**118,093**

CPA Summary

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Enterprise Township
Ford County
will meet on August 25, 2021 at 7:30 PM at 12012 116th Road, Dodge City 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 proposes use of all funds.
Detailed budget information is available at Ford County Clerk's office 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*
Road	86,544	10.421	130,600	11.108	162,962	124,928	12.627
Special Machinery							
Totals	86,544	10.421	130,600	11.108	162,962	124,928	12.627
*Revenue Neutral Rate***							*10.606*
Less: Transfers	0		0		0		
Net Expenditure	86,544		130,600		162,962		
Total Tax Levied	102,252		104,928		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	9,812,179		9,446,587		9,893,997		

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

Aaron Gerdes
Treasurer

Resolution No. 1-20-21

AN RESOLUTION OF THE ENTERPRISE TOWNSHIP, KANSAS TO LEVY A PROPERTY TAX TATE EXCEEDING THE REVENUE REUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the ENTERPRISE TOWNSHIP was calculated as 10.606 mills by the FORD COUNTY Clerk; and

WHEREAS, the budget proposed by the Governing Body of the ENTERPRISE 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 25, 2021 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the ENTERPRISE TOWNSHIP, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED TY THE GOVERNING BODY OF THE ENTERPRISE TOWNSHIP :

The ENTERPRISE TOWNSHIP shall levy a property tax rate exceeding the Revenue Neutral Rate of 10.606 mills.

This ordinance shall take effect and be n force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

Adopted this 25 day of August, 2021 by the ENTERPRISE TOWNSHIP governing body, FORD COUNTY, Kansas

_____

_____

_____

COUNTY TREASURER BUDGET INFORMATION FOR THE 2022 BUDGET

ENTERPRISE TOWNSHIP
AARON GERDES
11225 UPLAND ROAD
DODGE CITY KS 67801

Local ad valorem tax reduction fund (LAVTR) K.S.A. 79-2960	
County and City revenue sharing fund K.S.A. 79-2967	
Local alcoholic liquor fund K.S.A. 79-41a04	
Motor vehicle tax K.S.A. 79-5111	8,149.44
Recreation vehicle tax K.S.A. 79-5123	82.71
16/20M vehicle tax K.S.A. 79-5111	401.23
Commercial Vehicle Tax	138.21
Other (Specify)	

Provided by: SARA WOODS
County Treasurer

FORD COUNTY
Name of County

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

2022

The governing body of
Enterprise Township
Ford County

will meet on August 25, 2021 at 7:30 PM at 12012 116th Road, Dodge City 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 Ford County Clerk's office and will be available at this hearing.

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Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Est. Tax Rate*
Road	86,544	10.421	120,600	11.108	162,962	124,928	12.627
Special Machinery							
Totals	86,544	10.421	120,600	11.108	162,962	124,928	12.627
*Revenue Neutral Rate***							10.606
Less: Transfers	0						
Net Expenditure	86,544		0		0		
Total Tax Levied	102,252		120,600		162,962		
Assessed Valuation:			104,928		XXXXXXXXXXXX		
Township	9,812,179		9,446,387		9,893,997		

*Tax rates are expressed in mills.
**Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 11.

Aaron Gerdes
Treasurer

County Clerk's Budget Information for 2022 Budget Year
Ford County values
ENTERPRISE TOWNSHIP

1. Estimated Assesed Valuation as of MONDAY, JUNE 14, 2021:

	Assessed Value	New Improvements	Territory Added	Changed Use
Real Estate	6,845,512	47,671	0	26,433
State Assessed	2,383,587	0		
Severed Minerals	0			
Personal Property	312,566			
Oil & Gas	352,332			
Total Value	9,893,997	47,671		

2. Personal Property: 664,898
(Use this amount on Computation to Determine Limit for 2022 budget, line 5a)

Revenue Neutral Rate 10.606

3. Actual tax rates levied for the 2021 budget: (2020 levies)

SAC	Fund	Rate
281	ROAD	11.108
	Total Levied	11.108

4. Final Assessed Valuation from the November 2020 abstract: 9,446,587

5. 2020 Personal Property: 524,665
(Use this amount on Computation to Determine Limit for 2022 budget, line 5b)

6. Gross Earnings (Intangible) Tax Estimate: .00

7. Neighborhood Revitalization District:
Valuation Subject to Rebates 0

8. 2019 average tax delinquency percentage: 4.262464

9. 2019 delinquency percentage for special assessments: 5.723364

Date Provided: 6-14-2021 Provided by: [signature]
Ford County Clerk



ANNUAL REPORT OF Enterprise Twp **TOWNSHIP**

Ford **COUNTY, KANSAS**

The undersigned treasurer and trustee of Enterprise Township, submit the following report for the year ending December 31, 2020.

FINANCIAL REPORT

Fund*	Cash Balance Jan. 1 **	Total Receipts	Total Expenditures	Cash Balance Dec. 31	Unpaid Bills Dec. 31
General	15161.05	85601.93	86,544.85	14,218.13	-0-
Machinery	118092.97	-0-	-0	118092.97	-0-

* Detailed fund pages are available at the county clerk's office.
** Includes all money the township has including checking account savings and investments.

I certify that this financial report is a correct summary of all money received and expended as well as all unpaid bills for the township during the year ending December 31, 2020.

Date: 1-7-2021

Aaron Gilson
Township Treasurer

(Cut here for Publication)

Date: _____

David Rosener
Township Trustee

Filed this ____ day of _____

_____
County Clerk

Examined and confirmed by the County Commission, ___ day of _____

_____
County Clerk

Revised August 2003

General Fund Receipts Enterprise **Township** 2020 **Year** **Page** 1 **of** 1

Date	Received From	Total	County Treasurer	Interest Income	Other	Transfers				
1/21	Ford Co Treasurer	65955.17	65955.17							
3/20	Ford Co Treasurer	5905.27	5905.27							
10/14	Ford Co Treasurer	5413.13	5413.13							
10/26	Ford Co Treasurer	8142.68	8142.68							
12/31	Centera Bank	185.55		185.55						
TOTAL		85601.83	85416.25	185.55						

Revised August 2003

General Fund Expenditures Enterprise **Township** 2020 **Year** **Page** 1 **of** 1

Date	Check Number	Paid to	Officers Pay	Wages	Employee Benefits	Supplies	Equipment	Buildings	Transfers	Other operating	Road Maintenance
3/4	1733	DC Daily Globe								135 00	
7/16	1734	Ford Co Road & Bridge									45669 62
7/16	1735	DC Sand Co									7564 39
9/20	1736	Carolyn Brock								160 00	
12/7	1737	David Roesener	1200 00								
12/7	1738	Kyle Parker	1200 00								
12/7	1739	Aaron Gerdes	1200 00								
12/14	1740	Ford Co Noxious Weed									4863 13
12/14	1741	VOIDED									
12/14	1742	Ford Co Road & Bridge									21594 65
12/14	1743	Schnewies- Tax								436 60	
12/29	1744	Ford Co Road & Bridge									1923 03
12/31		Pay Roll Tax			598 35						
TOTAL			3600 00		598 35					731 60	81614 82

Revised August 2003

UNPAID BILLS AT DECEMBER 31 FOR THE YEAR OF 20 20

Date Ordered	Owed To	Description	General Fund	Road Fund	Fund	Fund
	—	0	—	—		
TOTAL						