State of Kansas
Township

CERTIFICATE

2022

To the Clerk of Stafford County, State of Kansas
We, the undersigned, officers of
North Seward 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.

RNR -
8.22.2021

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 Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	28,500	13,900	2,387 ÷ total
Road	68-518c	6	129,000	102,666	19,877 ÷ twp. only
Special Machinery		6			
Totals		xxxxxx	157,500	116,566	22,264
Budget Summary		7			
Neighborhood Revitalization		8			

RNR
2.295
21.224

22.125

Final Assessed Valuation:	County Clerk's Use Only
North Seward Township	5,164,967
Seward	658,543
0	
Total Assessed Valuation	5,823,510
	Nov. 1, 2021 Valuation

Assisted by:
Adams Brown LLC

Address:
PO Drawer J
Great Bend, KS 67530
Email:
mille@adamsbrowncpa.com

Attest: Sept. 15, 2021

Rita Keenan
County Clerk

Trustee
Clerk
Treasurer

Governing Body

CPA Summary
No assurance is provided. Substantially all disclosures omitted.

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

North Seward Township

2022

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

	Budgeted Funds for 2021	Tax Levies in the 2021 Budget	Allocation for Year 2022									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	4.095	651	0	34	0	162	0	83	0	0	0
***	Debt Service	0.000	0	0	0	0	0	0	0	0	0	0
***	Library	0.000	0	0	0	0	0	0	0	0	0	0
	Road	22.035	3,501		184		872		445		0	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
	Fire Protection	0.000	0		0		0		0		0	
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
	Total	26.130	4,152		218		1,034		528		0	
	Total - 3rd Class City Levies (***)	4.095		0		0		0		0		0

North Seward 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	30,000	25,000	25,000	68-141g
	Total	30,000	25,000	25,000	
	Adjustments*				
	Adjusted Totals	30,000	25,000	25,000	

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

North Seward Township
Stafford 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				**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
John Deere 3160	3/18/19	60	6.65	39,565	24,899	9,561	9,561
Caterpillar Grader 12M3AW	10/20/20	60	2.849	147,862	147,862	20,000	20,000
				Total	**172,761**	**29,561**	**29,561**

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

North Seward 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	5,578	17,383	13,670
Receipts:			
Ad Valorem Tax	19,164	20,279	xxxxxxxxxxxxxx
Delinquent Tax	243	0	0
Motor Vehicle Tax	972	526	651
Recreational Vehicle Tax	43	13	34
16/20 M Vehicle Tax	171	189	162
Commercial Vehicle Tax	155	127	83
Watercraft Tax	0	3	0
LAVTR	0	0	0
Gross Earnings (Intangibles) Tax	0	0	0
Interest on Idle Funds	0	0	0
Neighborhood Revitalization Rebate	0	0	0
Miscellaneous	0	0	0
Does miscellaneous exceed 10% of Total Re			
Total Receipts	**20,748**	**21,137**	**930**
Resources Available:	**26,326**	**38,520**	**14,600**
Expenditures:			
Officers Pay	3,600	4,500	4,500
Employee Benefits	0	1,000	1,000
Supplies	84	100	1,000
Insurance	0	11,500	11,500
Professional Fees	5,175	6,000	6,000
Commodities	0	0	2,500
Rent	0	1,500	1,500
Bank Fees	24	0	0
Publications	60	250	500
Cash Forward (2022 column)	0	0	0
Transfer to Spec. Mach.(No Levy)	**0**	**0**	
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	0	0	0
Transfer can not exceed 25% Resources Ava			
Miscellaneous	0	0	0
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	**8,943**	**24,850**	**28,500**
Unencumbered Cash Balance Dec 31	17,383	13,670	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	24,850	24,850	28,500
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	28,500
		Tax Required	13,900
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	13,900

CPA Summary
No assurance is provided. Substantially all disclosures omitted.

North Seward 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	21,071	26,013	18,726
Receipts:			
Ad Valorem Tax	93,450	96,272	xxxxxxxxxxxxx
Delinquent Tax	965	0	0
Motor Vehicle Tax	3,282	2,841	3,501
Recreational Vehicle Tax	176	72	184
16/20M Vehicle Tax	964	1,022	872
Commercial Vehicle Tax	614	683	445
Watercraft Tax	0	18	0
Special Highway/Gasoline Tax	2,060	2,405	2,606
Interest on Idle Funds	0	0	0
Neighborhood Revitalization Rebate	0	0	0
Miscellaneous	239	0	0
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**101,750**	**103,313**	**7,608**
Resources Available:	**122,821**	**129,326**	**26,334**
Expenditures:			
Salaries & Wages	20,744	22,500	25,000
Employee Benefits	6,787	9,100	9,000
Road Materials	1,364	15,000	20,000
Equipment	9,561	5,000	10,000
Supplies	16,690	25,000	31,000
Buildings	0	1,000	1,000
Shed Rent	0	2,000	2,000
Legal & Professional	10,805	1,000	1,000
Cash Forward (2022 column)	0	0	0
Transfer to Special Machinery	30,000	30,000	30,000
Does transfer exceed 25% of Resources Avail			
Miscellaneous	858	0	0
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**96,808**	**110,600**	**129,000**
Unencumbered Cash Balance Dec 31	26,013	18,726	xxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	112,000	119,699	129,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	129,000
		Tax Required	102,666
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	102,666

Special Machinery K.S.A. 68-141g	2020 Actual
Unencumbered Cash Balance, Jan 1	41,060
Transfers from:	
Road Fund	30,000
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	0
Other	0
Resources Available:	**71,060**
Total Expenditures	9,823
Unencumbered Cash Balance, Dec 31	**61,237**

CPA Summary

No assurance is provided. Substantially all disclosures omitted.

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
North Seward Township
Stafford County
will meet on August 22, 2021 at 7:00 PM at Township Shed, NE 170 Street 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 and the amount of ad valorem tax. Detailed budget information is available at Adams Brown, LLC; 2006 Broadway Ave , Suite 2A 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	8,943	3.394	24,850	4.095	28,500	13,900	2.388
Road	96,808	18.323	110,600	22.035	129,000	102,666	19.878
Special Machinery	9,823						
Totals	115,574	21.717	135,450	26.130	157,500	116,566	22.266
*Revenue Neutral Rate***							*22.125*
Less: Transfers	30,000		25,000		25,000		
Net Expenditure	85,574		110,450		132,500		
Total Tax Levied	114,066		116,551		xxxxxxxxxxxxx		
Total Assessed Valuation	5,730,314		4,952,048		5,821,872		
Township Assessed Valuation Only					5,164,669		

Outstanding Indebtedness, Jan 1	2019	2020	2021
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	39,565	39,565	172,761
Total	39,565	39,565	172,761

*Tax rates are expressed in mills.

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

Jeff Stump
Treasurer

State of Kansas
Township

North Seward Township 2022

2022 Neighborhood Revitalization Rebate

Budgeted Funds for 2022	2021 Ad Valorem before Rebate**	2021 Mil Rate before Rebate	Estimate 2022 NR Rebate
General			0
Debt Service			0
Library			0
Road			0
Special Road			0
Noxious Weed			0
Fire Protection			0
			0
			0
			0
			0
			0
TOTAL	0	0.000	0

2021 July 1 Valuation: 5,821,872

Valuation Factor: 5,821.872

Neighborhood Revitalization Subj to Rebate: 0

Neighborhood Revitalization factor: _____

**This information comes from the 2022 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.

Proof of Publication St John News
State of Kansas, Stafford County, SS.

Account No. PT-

Nita J Keenan
Stafford County Master Clerk and Election Official
PO Box 296
St John, KS 67576

North Steward Township

THAT said newspaper has been published at least weekly fifty (50) times a year and has been so published for at least five years prior to the first publication of the attached notice;

THAT said paper was entered as second-class mail matter at the post office of its publication;

I, Being duly sworn, doth depose and say that she/he is an authorized representative of the Pratt Tribune, a daily newspaper published in the city of St. John, Stafford County, Kansas, and that an advertisement of which the annexed a true copy, taken from said paper, which was published therein on:

PUBLISHED ON:	7-28-2021
TOTAL COST:	$ 60
AD SPACE:	15 inches

Witness my hand this 16th day of Aug 2021.

SUBSCRIBED and Sworn to Before Me This 16th day of Aug , 2021.

Notary Public, Ford County, Kansas

NOTARY PUBLIC State of Kansas
LLOYD L. GUM
My Appt. Exp. 02/12/2024

The St John News - 07/28/2021

State of Kansas
Township

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

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North Seward Township
Stafford County
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Total Tax Levied	114,066		116,551		xxxxxxxxxxxxx		
Total Assessed Valuation	5,730,314		4,952,048		5,821,872		
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Other	0	0	0
Lease Purchase Principal	39,565	39,565	172,761
Total	39,565	39,565	172,761

*Tax rates are expressed in mills.

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

[redacted]
Treasurer

Page No. 7

Powered by TECNAVIA

Resolution No. _____

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

WHEREAS, the Revenue Neutral Rate for ***NORTH SEWARD TOWNSHIP*** was calculated as 22.125 mills by the Stafford County Clerk; and

WHEREAS, the budget proposed by the Governing Body of ***NORTH SEWARD 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 22, 2021 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF *NORTH SEWARD TOWNSHIP*:

The ***NORTH SEWARD TOWNSHIP*** shall levy a property tax rate exceeding the Revenue Neutral Rate of 22.125 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 22nd day of August 2021 and **SIGNED** by the Governing Body.

Trustee

Clerk

Treasurer