Enterprise Twp
YES
RESO

State of Kansas
Township

CERTIFICATE

2022

To the Clerk of Reno 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	5	5,685	4,865	1.943
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	53,615	46,330	18.504
Cemetery		7	2,700	2,287	.913
		7			
Special Machinery		6			
Totals		xxxxxx	62,000	53,482	
Budget Summary		8			
Neighborhood Revitalization Rebate					

21.360

2,503,665

RNR - 18.677
21.361

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

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

Steve R. Waples — Trustee
Jerry R Nuest — Treasurer
Bill Zimmerman — Clerk

Attest: 9-29 2021
Donna Patton
County Clerk

Governing Body

FILED
SEP 29 2021
Donna Patton
COUNTY CLERK

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

CPA Legend

Resolution No. _____

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

WHEREAS, the Revenue Neutral Rate for the Enterprise Township was calculated as 18.677 mills by the Reno County Clerk; and

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

WHEREAS, the Governing Body held a hearing on September 9, 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 BY THE GOVERNING BODY OF THE ENTERPRISE TOWNSHIP:

The Enterprise Township shall levy a property tax rate exceeding the Revenue Neutral Rate of 21.361 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 9th day of Sept., 2021 and **SIGNED** by the Governing Body.

Stan R. Wagler, Trustee

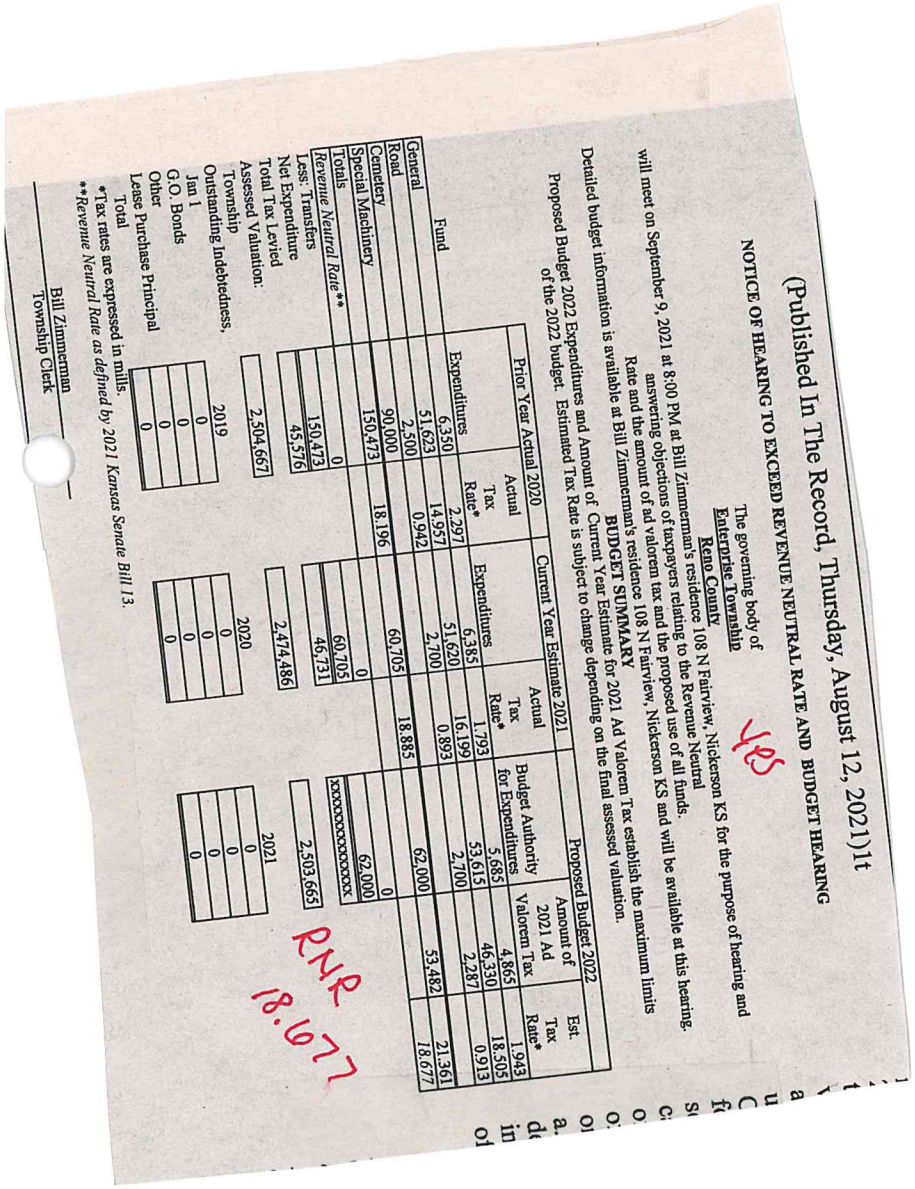
Jerry R. Nuest, Treasurer

Bill Zimmerman, Clerk

FILED
SEP 29 2021
Donna Patton
COUNTY CLERK

Enterprise Township

YES



(Published In The Record, Thursday, August 12, 2021)1t

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Enterprise Township
Reno County

YES

will meet on September 9, 2021 at 8:00 PM at Bill Zimmerman's residence 108 N Fairview, Nickerson 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. The budget will be available at this hearing.

Detailed budget information is available at Bill Zimmerman's residence 108 N Fairview, Nickerson KS 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.

Fund	Prior Year Actual 2020		Current Year Estimate 2021		Proposed Budget 2022		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Est. Tax Rate*
General	6,350	2.297	6,385	1.793	5,685	4,865	1.943
Road	51,623	14.957	51,620	16.199	53,615	46,330	18.505
Cemetery	2,500	0.942	2,700	0.893	2,700	2,287	0.913
Special Machinery	90,000	18.196	60,705	18.885	62,000	53,482	21.361
Totals	150,473		0		0		18.677
*Revenue Neutral Rate***	0		60,705		xxxxxxxxxxxxx		
Less: Transfers	150,473		46,731		62,000		
Net Expenditure	45,576						
Total Tax Levied			2,474,486		2,503,665		
Assessed Valuation:	2,504,667						
Township	2019		2020		2021		
Outstanding Indebtedness,	0		0		0		
Jan 1	0		0		0		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal							
Total							

*Tax rates are expressed in mills.

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

RNR 18.677

Bill Zimmerman
Township Clerk

FILED
AUG 16 2021
Donna Patton
COUNTY CLERK

County of Reno)
State of Kansas)ss,

PROOF OF PUBLICATION

DAVID GREEN, being duly sworn, days on his oath that he is publisher of

THE RECORD

a weekly newspaper printed and published in the city of Turon, Reno County, Kansas, of general paid circulation on a weekly basis in Reno County, Kansas, and not a trade, religious or fraternal publication, which newspaper has been entered as second class mail matter in the United States Post Office, Turon, Kansas, in which newspaper has been continuously and uniterruptedly published for more than 50 weeks a year and has been published for more than five years prior to the first publication of the notice hereinafter mention, and that the notice, of true copy is hereto attached, was published in 1 consecutive issues of said newspaper, the first publication being in the issue of August 12, 2021 and the last publication in the issue of August 12, 2021.

PUBLISHER

Subscribed and sworn to before me this 10 day of August, 2021.

Notary Public

My commission expires

NOTARY PUBLIC - State of Kansas
VALERIE GREEN
My Appt. Exp. 7-9-22

Enterprise 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	4,437	305	7	37	23	1
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	40,085	2,756	61	334	203	6
Cemetery	2,209	152	3	18	11	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	46,731	3,213	71	389	237	7

County Treas Motor Vehicle Estimate 3,213

County Treas Recreational Vehicle Estimate 71

County Treas 16/20M Vehicle Estimate 389

County Treas Commercial Vehicle Tax Estimate 237

County Treas Watercraft Tax Estimate 7

MVT Factor 0.06875

RVT Factor 0.00153

16/20M Factor 0.00833

Comm Veh Factor 0.00507

Watercraft Factor 0.00015

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
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.

Enterprise 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	1,331	1,516	188
Receipts:			
Ad Valorem Tax	5,497	4,437	xxxxxxxxxxxxxxx
Delinquent Tax	405		
Motor Vehicle Tax	312	305	305
Recreational Vehicle Tax	7	5	7
16/20 M Vehicle Tax	50	45	37
Commercial Vehicle Tax	22	20	23
Watercraft Tax			1
LAVTR			0
Gross Earnings (Intangibles) Tax	143	145	259
Interest on Idle Funds	99	100	
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**6,535**	**5,057**	**632**
Resources Available:	**7,866**	**6,573**	**820**
Expenditures:			
Officers Pay	1,884	1,900	1,900
Salaries & Wages			
Insurance	2,587	2,600	2,600
Publications	84	85	85
Professional Fees	845	1,000	1,100
Equipment	950	800	
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	**6,350**	**6,385**	**5,685**
Unencumbered Cash Balance Dec 31	1,516	188	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	6,385	6,635	5,685
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	5,685
		Tax Required	4,865
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	4,865

CPA Summary

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	12,890	7,715	3,925
Receipts:			
Ad Valorem Tax	35,776	40,085	xxxxxxxxxxxxxxx
Delinquent Tax	2,694		
Motor Vehicle Tax	2,249	2,250	2,756
Recreational Vehicle Tax	49	55	61
16/20M Vehicle Tax	297	315	334
Commercial Vehicle Tax	163	175	203
Watercraft Tax			6
Special Highway/Gasoline Tax	4,970	4,950	0
Dirt Work	250		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**46,448**	**47,830**	**3,360**
Resources Available:	**59,338**	**55,545**	**7,285**
Expenditures:			
Wages & Taxes	6,994	7,000	7,500
Repairs & Parts	10,639	10,000	8,615
Contract Hire	1,440	1,450	1,500
Equipment	32,550	30,000	32,500
Material & Supplies		3,170	3,500
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	**51,623**	**51,620**	**53,615**
Unencumbered Cash Balance Dec 31	7,715	3,925	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	52,065	51,620	53,615
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	53,615
		Tax Required	46,330
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	46,330

Special Machinery

K.S.A. 68-141g	**2020 Actual Year**
Unencumbered Cash Balance, Jan 1	94,556
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	94,556
Total Expenditures	90,000
Unencumbered Cash Balance, Dec 31	**4,556**

CPA Summary

Enterprise Township 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Cemetery**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	388	525	229
Receipts:			
Ad Valorem Tax	2,254	2,209	xxxxxxxxxxxxxx
Delinquent Tax	182		
Motor Vehicle Tax	165	160	152
Recreational Vehicle Tax	3	3	3
16/20 M Vehicle Tax	21	20	18
Commercial Vehicle Tax	12	12	11
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**2,637**	**2,404**	**184**
Resources Available:	**3,025**	**2,929**	**413**
Expenditures:			
Contract Labor	2,500	2,700	2,700
Cash Forward (2022 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	**2,500**	**2,700**	**2,700**
Unencumbered Cash Balance Dec 31	525	229	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	2,700	2,700	2,700
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	2,700
		Tax Required	2,287
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	2,287

Adopted Budget

0	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Cash Forward (2022 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	0

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Enterprise Township
Reno County
will meet on September 9, 2021 at 8:00 PM at Bill Zimmerman's residence 108 N Fairview, Nickerson 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 Bill Zimmerman's residence 108 N Fairview, Nickerson 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	6,350	2.297	6,385	1.793	5,685	4,865	1.943
Debt Service							
Library							
Road	51,623	14.957	51,620	16.199	53,615	46,330	18.505
Cemetery	2,500	0.942	2,700	0.893	2,700	2,287	0.913
Special Machinery	90,000						
Totals	150,473	18.196	60,705	18.885	62,000	53,482	21.361
*Revenue Neutral Rate***							*18.677*
Less: Transfers	0		0		0		
Net Expenditure	150,473		60,705		62,000		
Total Tax Levied	45,576		46,731		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,504,667		2,474,486		2,503,665		
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.*

Bill Zimmerman
Township Clerk