CERTIFICATE

2022

NO RNR

To the Clerk of STAFFORD COUNTY, State of Kansas
We, the undersigned, officers of
OHIO 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 Tax		2			
Schedule of Transfers		None			
Statement of Indebt. & Lease/Purchase		None			
Fund	K.S.A.				
General	79-1962	3	45,974	28,828	4,487 ÷ total
Road	68-518c	4	82,595	56,813	12,332 ÷ twp. only
Special Machinery		4			
Totals		xxxxxx	128,569	85,640	16,819
Budget Summary		5			
Neighborhood Revitalization					

RNR 4,499
12,354
16,853

Final Assessed Valuation:	County Clerk's Use Only
OHIO TOWNSHIP	4,606,906
PT. ST. JOHN CITY	1,817,791
0	
Total Assessed Valuation	6,424,697
	Nov. 1, 2021 Valuation

Assisted by:

Address:

Email:

Attest: Aug. 25 ,2021
Rita Keenan
County Clerk

Governing Body

Kim Ellis
Kurt Keesling
Logan Dehr

CPA Summary

Special Road Election held for Mills for years.
First levy in .

OHIO 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	4.767	685	0	30	0	396	0	324	0	13	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	13.365	1,921		84		1,110		907		14	
	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	18.132	2,606		114		1,506		1,231		27	
	Total - 3rd Class City Levies (***)	4.767		0		0		0		0		0

OHIO 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	8,472	25,531	15,699
Receipts:			
Ad Valorem Tax	17,226	28,828	xxxxxxxxxxxxxxx
Delinquent Tax	338		
Motor Vehicle Tax	861	366	685
Recreational Vehicle Tax	26	10	30
16/20 M Vehicle Tax	234	169	396
Commercial Vehicle Tax	279	176	324
Watercraft Tax		3	13
LAVTR		0	0
Gross Earnings (Intangibles) Tax		0	0
Sale of Lots			
Refunds			
Reimbursements	19,305		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**38,269**	**29,552**	**1,447**
Resources Available:	**46,741**	**55,083**	**17,146**
Expenditures:			
Officers Pay	600	600	600
Salaries & Wages	4,687	4,500	4,500
Employee Benefits	5,721	5,506	5,506
Supplies	1,108	1,281	1,281
Equipment	1,030	3,373	3,373
Buildings Maintenance			4,590
Insurance	8,016	6,561	8,461
Publication	48		100
Contractual		17,563	17,563
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 Avai			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**21,210**	**39,384**	**45,974**
Unencumbered Cash Balance Dec 31	25,531	15,699	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	39,384	39,384	45,974
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	45,974
		Tax Required	28,828
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	28,828

CPA Summary

OHIO 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	51,977	39,987	19,646
Receipts:			
Ad Valorem Tax	47,193	56,813	xxxxxxxxxxxxxx
Delinquent Tax	469		
Motor Vehicle Tax	2,026	1,688	1,921
Recreational Vehicle Tax	91	70	84
16/20M Vehicle Tax	1,071	843	1,110
Commercial Vehicle Tax	1,353	888	907
Watercraft Tax		14	14
Special Highway/Gasoline Tax	2,034	1,938	2,100
Refunds			
Reimbursements			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**54,236**	**62,254**	**6,136**
Resources Available:	**106,213**	**102,241**	**25,782**
Expenditures:			
Officers Pay	1,440	1,440	1,440
Salaries & Wages	26,894	28,250	28,250
Employee Benefits	2,107	5,400	5,400
Road Maintenance	9,077	9,008	9,008
Road Materials	4,307	9,743	9,743
Equipment	9,072	9,810	9,810
Insurance		7,005	7,005
Contractual		5,787	5,787
		6,152	6,152
Cash Forward (2022 column)			
Transfer to Special Machinery	13,329		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**66,226**	**82,595**	**82,595**
Unencumbered Cash Balance Dec 31	39,987	19,646	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	86,107	86,107	82,595
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	82,595
		Tax Required	56,813
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	56,813

Special Machinery K.S.A. 68-141g	2020 Actual
Unencumbered Cash Balance, Jan 1	41,475
Transfers from:	
Road Fund	13,329
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	793
Other	4,038
Resources Available:	**59,635**
Total Expenditures	23,488
Unencumbered Cash Balance, Dec 31	**36,147**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
OHIO TOWNSHIP
STAFFORD COUNTY
will meet on August 19, 2021 at 7:00 p.m. at Stafford County Annex, St. John, 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 Stafford County Annex, St. John, 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	21,210	6.258	39,384	4.767	45,974	28,828	4.498
Road	66,226	11.894	82,595	13.365	82,595	56,813	12.354
Special Machinery	23,488						
Totals	110,924	18.152	121,979	18.132	128,569	85,640	16.852
*Revenue Neutral Rate***							*16.853*
Less: Transfers	0		0		0		
Net Expenditure	110,924		121,979		128,569		
Total Tax Levied	90,568		85,641		xxxxxxxxxxxxx		
Total Assessed Valuation	6,173,458		6,044,835		6,408,521		
Township Assessed Valuation Only					4,598,853		

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*

Kim Ellis
Township Treasurer

Kim J. Ellis

Proof of Publication St John
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

Ohio 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:	8-4-2021
TOTAL COST:	$ 48
AD SPACE:	12 inches

Witness my hand this 6th day of Aug 2021.

SUBSCRIBED and Sworn to Before Me This 6th day of Aug , 2021.

Notary Public, Ford County, Kansas

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

NOTICE OF BUDGET HEARING

Published in St John News 8-4-2021

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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*
General	31,210	6.358	39,384	4.367	45,974	38,828	4.498
Road	66,225	11.894	82,595	13.369	82,595	54,813	12.354
Special Machinery	23,488						
Totals	119,924	18.252	121,979	18.132	128,569	93,640	16.852
Revenue Neutral Rate**							16.433
Less: Transfers	0		0		0		
Net Expenditures	119,924		121,979		128,569		
Total Tax Levied	93,578		85,641		xxxxxxxxxxxx		
Total Assessed Valuation	6,177,456		6,944,835		6,455,331		
Township Assessed Valuation Only					5,555,853		

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 rate are expressed in mills.

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

Kim Ellis

Township Treasurer

PT-164719