Hayes Twp

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JUL 28 2022

Donna Patton
COUNTY CLERK

(Published In The Record, Thursday, July 21, 2022)1t

2023

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Hayes Township
Reno County

will meet on August 29, 2022 at 7:00 AM at Hayes Township Building, 35819 W 4th, Sylvia for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds, the amount of ad valorem tax and the revenue neutral rate.

Detailed budget information is available at Reno County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2021		Current Year Estimate 2022		Proposed Budget 2023		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	3,069	1.225	2,825	1.222	2,800	2,157	0.719
Road	91,883	32.197	95,840	33.868	114,904	106,003	35.335
Cemetery	2,100	0.998	2,200	0.995	2,300	94	0.031
Special Machinery	15,000						
Totals	112,052	34.420	100,865	36.085	120,004	108,254	36.085
					*Revenue Neutral Rate***		30.835
Less: Transfers	1,934		0		0		
Net Expenditure	110,118		100,865		120,004		
Total Tax Levied	84,892		92,510		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,466,380		2,563,528		2,999,941		
Outstanding Indebtedness,							
	2020		2021		2022		
Jan 1	0		0		0		
G.O. Bonds	0		0		0		
Other	251,157		222,917		193,829		
Lease Purchase Principal							
Total	251,157		222,917		193,829		

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by KSA 79-2988*

Steve Schweizer
Township Official

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 July 21, 2022 and the last publication in the issue of July 21, 2022.

PUBLISHER

Subscribed and sworn to before me this 19 day of July, 2022.

Notary Public

My commission expires

VALERIE D. GREEN
My Appointment Expires
February 9, 2026

Hayes Twp

State of Kansas
Township

CERTIFICATE 2023

To the Clerk of Reno County, State of Kansas
We, the undersigned, officers of
Hayes 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 2023; and (3) the
Amount(s) of 2022 Ad Valorem Tax are within statutory limitations for the 2023 Budget.

Table of Contents:		Page No.	2023 Adopted Budget: Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Final Tax Rate (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	2,800	2,157	.719
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	114,904	106,003	35.346
Cemetery		7	2,300	94	.031
		7			
Special Machinery		6			
Totals		xxxxxx	120,004	108,254	
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice		8			
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

36.096

36.085

2,999,011 — Nov 1, 2022 Total Assessed Valuation

Revenue Neutral Rate 30.835 RNR = 30.835

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

Attest: 2022

	Treasurer	8-29-22
	Trustee	8-29-22

County Clerk

Governing Body

FILED
SEP 16 2022
Donna Patton
COUNTY CLERK

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

CPA Summary

Hayes Township
Reno County

2023

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

Budgeted Funds for 2022	Tax Levy Amount in 2022 Budget	Allocation for Year 2023				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	3,133	67	2	17	3	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	86,824	1,856	64	451	80	18
Cemetery	2,553	55	2	13	2	1
	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	92,510	1,978	68	481	85	19

County Treas Motor Vehicle Estimate 1,978

County Treas Recreational Vehicle Estimate 68

County Treas 16/20M Vehicle Estimate 481

County Treas Commercial Vehicle Tax Estimate 85

County Treas Watercraft Tax Estimate 19

MVT Factor 0.02138

RVT Factor 0.00074

16/20M Factor 0.00520

Comm Veh Factor 0.00092

Watercraft Factor 0.00021

2023

Hayes Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2021	Current Amount for 2022	Proposed Amount for 2023	Transfers Authorized by Statute
General	Machine	-	-	-	KSA 80-122
Road	Machine	1,934	-	-	KSA 68-141g
	Total	1,934	0	0	
	Adjustments*				
	Adjusted Totals	1,934	0	0	

*Note: Adjustments are required only if the transfer is being made in 2022 and/or 2023 from a non-budgeted fund.

Hayes Township
Reno County

2023

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2022	Date Due		Amount Due 2022		Amount Due 2023	
					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, 2022	Payments Due 2022	Payments Due 2023
Cat Motor Grader	8/19/19	96	3.00	251,157	193,829	35,786	35,786
				Total	**193,829**	**35,786**	**35,786**

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

Hayes Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	0	82	500
Receipts:			
Ad Valorem Tax	2,881	3,133	xxxxxxxxxxxxxxx
Delinquent Tax	141		
Motor Vehicle Tax	91	80	67
Recreational Vehicle Tax	3	2	2
16/20 M Vehicle Tax	32	25	17
Commercial Vehicle Tax	3	3	3
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			54
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**3,151**	**3,243**	**143**
Resources Available:	**3,151**	**3,325**	**643**
Expenditures:			
Professional Services	2,412	2,150	2,000
Legal Publications	95	100	125
Insurance	500	500	575
Supplies	62	75	100
Cash Forward (2023 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	**3,069**	**2,825**	**2,800**
Unencumbered Cash Balance Dec 31	82	500	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	3,156	3,254	2,800
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	2,800
		Tax Required	2,157
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	2,157

CPA Summary

Hayes Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	0	4,833	6,432
Receipts:			
Ad Valorem Tax	75,180	86,824	xxxxxxxxxxxxxxx
Delinquent Tax	3,313		
Motor Vehicle Tax	1,881	1,870	1,856
Recreational Vehicle Tax	65	65	64
16/20M Vehicle Tax	665	550	451
Commercial Vehicle Tax	81	80	80
Watercraft Tax			18
Special Highway/Gasoline Tax	8,493	8,000	0
Insurance Claim	6,929		
Interest on Idle Funds	51	50	
Neighborhood Revitalization Rebate			0
Miscellaneous	58		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**96,716**	**97,439**	**2,469**
Resources Available:	**96,716**	**102,272**	**8,901**
Expenditures:			
Officers Pay			
Wages & Payroll Taxes	20,332	19,000	27,000
Fuel & Oil	11,500	14,000	20,000
Repairs	14,465	12,000	15,000
Road Materials	9,212	16,000	10,000
Equipment	20,786	24,800	34,754
Insurance	6,899	6,900	7,000
Utilities	618	640	650
Professional Fees	6,136	2,000	0
Contract Hire		500	500
Cash Forward (2023 column)			
Transfer to Special Machinery	1,934	0	0
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**91,883**	**95,840**	**114,904**
Unencumbered Cash Balance Dec 31	4,833	6,432	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	91,883	97,349	114,904
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	114,904
		Tax Required	106,003
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	106,003

Special Machinery

K.S.A. 68-141g	**2021 Actual Year**
Unencumbered Cash Balance, Jan 1	57,595
Transfers from:	
Road Fund	1,934
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	59,529
Total Expenditures	15,000
Unencumbered Cash Balance, Dec 31	**44,529**

CPA Summary

Hayes Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Cemetery**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	1,210	1,698	2,133
Receipts:			
Ad Valorem Tax	2,332	2,553	xxxxxxxxxxxxxx
Delinquent Tax	115		
Motor Vehicle Tax	60	57	55
Recreational Vehicle Tax	2	2	2
16/20 M Vehicle Tax	26	20	13
Commercial Vehicle Tax	3	3	2
Watercraft Tax			1
Cemetery Plots	50		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**2,588**	**2,635**	**73**
Resources Available:	**3,798**	**4,333**	**2,206**
Expenditures:			
Contract Services	2,100	2,200	2,300
Cash Forward (2023 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	**2,100**	**2,200**	**2,300**
Unencumbered Cash Balance Dec 31	1,698	2,133	xxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	2,865	3,590	2,300
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	2,300
		Tax Required	94
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	94

Adopted Budget

0	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
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 (2023 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxx
2021/2022/2023 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 2022 Ad Valorem Tax	0

CPA Summary

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Hayes Township
Reno County
will meet on August 29, 2022 at 7:00 AM at Hayes Townshp Building, 35819 W 4th, Sylvia for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds, the amount of ad valorem tax and the revenue neutral rate. Detailed budget information is available at Reno County Clerk's Office and will be available at this hearing.

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General	3,069	1.225	2,825	1.222	2,800	2,157	0.719
Debt Service							
Library							
Road	91,883	32.197	95,840	33.868	114,904	106,003	35.335
Cemetery	2,100	0.998	2,200	0.995	2,300	94	0.031
Special Machinery	15,000						
Totals	112,052	34.420	100,865	36.085	120,004	108,254	36.085
						*Revenue Neutral Rate***	*30.835*
Less: Transfers	1,934		0		0		
Net Expenditure	110,118		100,865		120,004		
Total Tax Levied	84,892		92,510		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,466,380		2,563,528		2,999,941		
Outstanding Indebtedness, Jan 1	2020		2021		2022		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	251,157		222,917		193,829		
Total	251,157		222,917		193,829		

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by KSA 79-2988*

Steve Schweizer
Township Official

2023

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE

The governing body of
Hayes Township
will meet on at at for the purpose of hearing and
answering objections of taxpayers relating to revenue neutral rate and proposed tax rate, as required by KSA 79-2988.

SUPPORTING COUNTIES
Reno County

Revenue Neutral Rate*	30.835	Proposed Tax Rate	36.085

Tax Rates are expressed in mills
* Revenue Netural Rate as defined by KSA 79-2988

2023

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

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Hayes Township
Reno County
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Cemetery	2,100	0.998	2,200	0.995	2,300	94	0.031
Special Machinery	15,000						
Totals	112,052	34.420	100,865	36.085	120,004	108,254	36.085
						*Revenue Neutral Rate***	*30.835*
Less: Transfers	1,934		0		0		
Net Expenditure	110,118		100,865		120,004		
Total Tax Levied	84,892		92,510		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,466,380		2,563,528		2,999,941		
Outstanding Indebtedness, Jan 1	2020		2021		2022		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	251,157		222,917		193,829		
Total	251,157		222,917		193,829		

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by KSA 79-2988*

Steve Schweizer
Township Official

Resolution No. 2023-01

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

WHEREAS, the Revenue Neutral Rate for the Hayes Township was calculated as 30.835 mills by the Reno County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the Hayes 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 29, 2022 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the Hayes 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 HAYES TOWNSHIP:

The Hayes Township shall levy a property tax rate exceeding the Revenue Neutral Rate of 30.835 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 29th day of August, 2022 and SIGNED by the Governing Body.

Roll Call Vote

A Roll Call Vote of the Hayes Township To Levy a Property Tax Exceeding the Revenue Neutral Rate
Hearing to Exceed Revenue Neutral Rate held on August 29, 2022.
Resolution No. 2023-01

Governing Body Member	Yes	No	No Vote
8-29-22 Steve Schweizer	✓		
Terry Ketchum			✓
8-29-22 Bruce Figger	✓		
TOTAL			

Certified:

_____

HAYES TOWNSHIP

JUNE 2022

RECEIPTS

Date	Received From	Desc.	Total	General Treasurer	General Other	Road Treasurer	Road Other	Cemetery Treasurer	Cemetery Other	Machine
			0.00							
6/7	Reno County Treasurer		20,141.76	618.36		19019.94		503.46		
6/30	Interest - savings		10.15				10.15			
			0.00							
	Total Receipts		**20,151.91**	**618.36**	**0.00**	**19,019.94**	**10.15**	**503.46**	**0.00**	**0.00**
	YTD Receipts		**20,151.91**	**3,017.75**	**0.00**	**88,764.09**	**770.18**	**2,447.27**	**0.00**	**0.00**

EXPENDITURES

Date	Paid to	Check Number	Total	Wages & Taxes	Officers	Contract Hire	Matl & Supplies	Fuel & Oil	Repairs & Parts	Utilities/ Office	Equip	Other Insurance
	ROAD									**Publish**		
			0.00									
6/2	Brian Lickiss	bill pay	1220.65	1,220.65								
6/25	Kanza Coop	3600	45.12					45.12				
	Bridgman Oil	3602	1552.16					1,552.16				
6/30	Prairieland Partners	3606	550.04						550.04			
	move to cemetery		0.00									
5/25	McKinney Mowing	3548	-260.00			-260.00						
	total road exp.		**3,107.97**	**1,220.65**	**0.00**	**-260.00**	**0.00**	**1,597.28**	**550.04**	**0.00**	**0.00**	**0.00**
	Year to date road exp		39,401.37	8,057.84	0.00	0.00	12,739.77	6,349.22	1,721.54	0.00	0.00	10,533.00
	GENERAL											
			0.00									
6/22	Harland Clarke-Check Order	EFT	22.90							22.90		
6/25	Ark Valley Electric Co-op	3603	44.98							44.98		
			0.00									
	total general exp.		**67.88**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**67.88**	**0.00**	**0.00**
	Year to date general exp		452.89	0.00	0.00	0.00	0.00	0.00	0.00	344.19	0.00	108.70
	CEMETERY											
5/25	McKinney Mowing	3548	260.00			260.00						
6/7	McKinney Mowing	3549	260.00			260.00						
6/25	McKinney Mowing	3601	300.00			300.00						
	total cemetery exp.		**820.00**	**0.00**	**0.00**	**820.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Year to date cemetery exp		820.00	0.00	0.00	820.00	0.00	0.00	0.00	0.00	0.00	0.00
	MACHINE											
			0.00									
	total machine exp.		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Year to date machine exp		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total Expenditures		**3,995.85**	**1,220.65**	**0.00**	**560.00**	**0.00**	**1,597.28**	**550.04**	**67.88**	**0.00**	**0.00**
	YTD Expenditures		**40,674.26**	**8,057.84**	**0.00**	**820.00**	**12,739.77**	**6,349.22**	**1,721.54**	**344.19**	**0.00**	**10,641.70**

		Total	General	Road	Cemetery
BUDGET- 2022		104,193.00	3,254.00	97,349.00	3,590.00
Year to date INCOME by funds	**19%**	20,151.91	3,017.75	89,534.27	2,447.27
Year to date EXPENSES by funds	**39%**	40,674.26	452.89	39,401.37	820.00
Available budget to spend by funds	**61%**	63,518.74	2,801.11	57,947.63	2,770.00

Machine
non-budget fund
not in Year to Date
0.00
0.00

	Bank Balances June	
Beginning Cash-all accounts	87,756.23	
Receipts	20,151.91	
Expenditures	-3,995.85	
Ending Month	103,912.29	
Checking acct -begin balance	65,695.94	
plus outstanding deposits	0.00	
less outstanding checks	-2,492.30	
Checking - ending balance	**63,203.64**	
Savings	40,708.65	6/30/2022
Total Funds in bank	**103,912.29**	

Available Cash to Spend by Funds

	Total	General	Road	Cemetery	Machine
Beginning Cash-all accounts	87,756.23	2,107.87	37,454.30	3,665.06	44,529.00
Receipts	20,151.91	618.36	19,030.09	503.46	0.00
Expenditures	-3,995.85	-67.88	-3,107.97	-820.00	0.00
Ending Month	103,912.29	2,658.35	53,376.42	3,348.52	44,529.00

-44,529.00 less machine fund
59,383.29 available cash to spend in General, Road & Cemetery

Outstanding checks	
3600	45.12
3601	300
3602	1,552.16
3603	44.98
3606	550.04
	2,492.30