Clay Township

State of Kansas
Township

CERTIFICATE 2022

To the Clerk of Reno County, State of Kansas
We, the undersigned, officers of NO
Clay 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, 16/20M Vehicles Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	22,050	13,201	.295
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	514,726	293,642	6.581
Special Machinery		6			
Totals		xxxxxxxxxx	536,776	306,843	
Budget Summary		7			
Neighborhood Revitalization Rebate		8			

6.876

RNR 6.877 6.877

FILED
AUG 12 2021
Donna Patton
COUNTY CLERK

Final Assessed Valuation:	County Clerk's Use Only
Township	
	November 1st Valuation

44,618,465

Assisted by:
Adams Brown LLC

Address:
1701 Landon
Hutchinson, KS 67502
Email:
vdreiling@adamsbrowncpa.com

Attest: 8-12 2021
Donna Patton
County Clerk

Roy McComas TRUSTEE

Jack Higgins Treasurer

Governing Body

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

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

Clay Township

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	13,431	1,140	24	13	73	6
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	293,326	24,859	517	209	1,589	134
	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	0	0	0	0	0
	0	0	0	0	0	0
Total	306,757	25,999	541	222	1,662	140

County Treas Motor Vehicle Estimate 25,999

County Treas Recreational Vehicle Estimate 541

County Treas 16/20M Vehicle Estimate 222

County Treas Commercial Vehicle Tax Estimate 1,662

County Treas Watercraft Tax Estimate 140

MVT Factor 0.08475

RVT Factor 0.00176

16/20M Factor 0.00072

Comm Veh Factor 0.00542

Watercraft Factor 0.00046

No assurance is provided. Substantially all disclosures omitted.

Clay 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	15,000	15,000	20,000	68-141g
	Total	15,000	15,000	20,000	
	Adjustments*				
	Adjusted Totals	15,000	15,000	20,000	

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

No assurance is provided. Substantially all disclosures omitted.

Clay 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										
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
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.

No assurance is provided. Substantially all disclosures omitted.

Clay 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	6,931	13,290	7,493
Receipts:			
Ad Valorem Tax	17,000	13,431	xxxxxxxxxxxxxxxx
Delinquent Tax	263	100	100
Motor Vehicle Tax	1,525	1,535	1,140
Recreational Vehicle Tax	32	28	24
16/20 M Vehicle Tax	8	13	13
Commercial Vehicle Tax	97	85	73
Watercraft Tax	0	11	6
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 Rec			
Total Receipts	**18,925**	**15,203**	**1,356**
Resources Available:	**25,856**	**28,493**	**8,849**
Expenditures:			
Officers Pay	4,800	5,000	5,300
Salaries & Wages	0	1,000	1,000
Payroll Taxes	367	500	750
Employee Benefits	0	0	0
Supplies	447	1,000	1,000
Telephone	1,005	1,500	1,500
Repairs	316	1,000	1,000
Professional Services	400	4,500	4,500
Utilities	5,231	6,500	7,000
Cash Forward (2022 column)	0	0	0
Transfer to Spec. Mach.(No Levy)	**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 Expenditures			
Total Expenditures	**12,566**	**21,000**	**22,050**
Unencumbered Cash Balance Dec 31	13,290	7,493	xxxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	20,100	21,200	22,050
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	22,050
		Tax Required	13,201
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	13,201

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

Clay 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	117,723	174,222	192,236
Receipts:			
Ad Valorem Tax	275,189	293,326	xxxxxxxxxxxxxxxx
Delinquent Tax	4,769	1,500	1,500
Motor Vehicle Tax	26,247	24,819	24,859
Recreational Vehicle Tax	559	457	517
16/20M Vehicle Tax	192	207	209
Commercial Vehicle Tax	1,678	1,368	1,589
Watercraft Tax	0	174	134
Special Highway/Gasoline Tax	6,288	0	0
Interest on Idle Funds	65	40	40
Sale of Equipment	0	100,000	0
Neighborhood Revitalization Rebate	0	0	0
Miscellaneous	0	0	0
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**314,987**	**421,891**	**28,848**
Resources Available:	**432,710**	**596,113**	**221,084**
Expenditures:			
Officers Pay	0	0	0
Salaries & Wages	91,014	105,000	120,000
Payroll Taxes	6,963	8,000	10,000
KPERS	8,746	9,500	10,000
Fuel and Oil	12,919	15,000	20,000
Supplies	2,838	3,500	5,000
Materials	18,764	25,000	50,086
Spraying & Chemicals	87	3,000	5,000
Contract Services	6,255	7,000	10,000
Employee Benefits	0	25,000	30,000
Insurance	19,002	25,000	30,000
Repairs	48,145	50,000	60,000
Other	21,600	25,377	39,640
Equipment/Lease purchase payment	5,500	2,500	25,000
Road Construction	1,500	100,000	40,000
Cash Forward (2022 column)	0	0	0
Transfer to Special Machinery	15,000	0	60,000
Does transfer exceed 25% of Resources Ava			
Miscellaneous	155	0	0
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	**258,488**	**403,877**	**514,726**
Unencumbered Cash Balance Dec 31	174,222	192,236	xxxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	346,042	403,877	514,726
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	514,726
		Tax Required	293,642
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	293,642

Special Machinery K.S.A. 68-141g	2020 Actual
Unencumbered Cash Balance, Jan 1	165,819
Transfers from:	
Road Fund	15,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	95
Other	
Resources Available:	180,914
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**180,914**

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

Clay 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
0			0
0			0
0			0
0			0
0			0
0			0
0			0
0			0
TOTAL	0	0.000	0

2021 July 1 Valuation: 44,617,753

Valuation Factor: 44,617.753

Neighborhood Revitalization Subj to Rebate: 0

Neighborhood Revitalization factor: _____

**This information comes from the 2022 Budget Summary page. See instructions tab #11 for completing the Neighborhood Revitalization Rebate table.

No assurance is provided. Substantially all disclosures omitted.

AFFIDAVIT OF PUBLICATION : 657209

STATE OF KANSAS, COUNTY OF RENO, SS:

Dawn Schnepf

of lawful age, being first duly sworn, deposeth and saith, he/she is Legal Representative of

The Hutchinson News

a daily newspaper printed and published in the city of Hutchinson, Reno County, Kansas, and not a trade, religious, or fraternal publication, and which newspaper has been entered as second-class mail matter in the United States post office, Hutchinson, Kansas, and which newspaper has been continuously and uninterruptedly published daily for more than fifty weeks a year and has been so published for more than fifty years prior to the first publication of the notice hereinafter mentioned, and that a notice, of which a true copy is hereto attached, was published in the regular and entire Wednesday issue of said HUTCHINSON NEWS for 1 day, the first being made on the 21st day of July, A.D., 2021, and the last on the 21st day of July, A.D., 2021.

Affiant further says that he/she has personal knowledge of the statements above set forth, and that they are true.

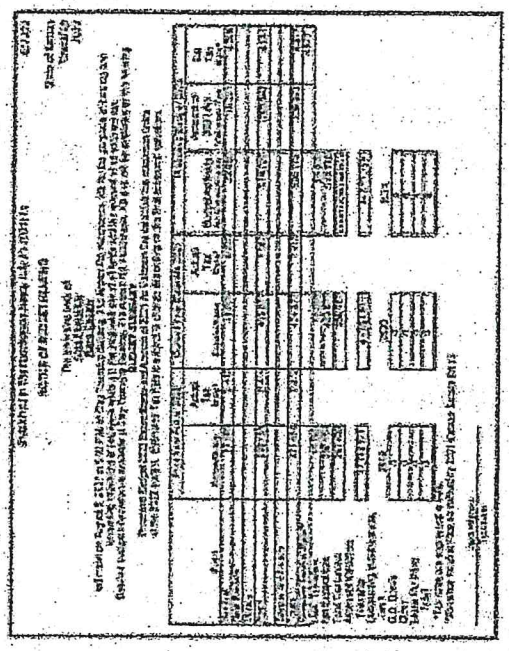
Subscribed and sworn to before me this 21st day of July A.D. 2021.

Notary Public.

CHRISTY FINK
Notary Public - State of Kansas
My Appt. Expires 8-24-2024

Printer's Fees, $243.18

This is reduced in size to fit the page



FILED
AUG 12 2021
Donna Patton
COUNTY CLERK

Clay Township

State of Kansas
Township

NOTICE OF BUDGET HEARING

NO

The governing body of
Clay Township
Reno County
will meet on August 3, 2020 at 6:00 P.M. at Clay Township Building, 715 Airport Rd, Hutchinson, 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 Clay Township Building, 715 Airport Rd, Hutchinson, 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	12,566	0.458	21,000	0.325	22,050	13,201	0.296
Debt Service							
Library							
Road	258,488	7.414	403,877	7.087	514,726	293,642	6.581
Special Machinery							
Totals	271,054	7.872	424,877	7.412	536,776	306,843	6.877
*Revenue Neutral Rate***							*6.877*
Less: Transfers	15,000		15,000		20,000		
Net Expenditure	256,054		409,877		516,776		
Total Tax Levied	297,439		306,757		xxxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	37,784,077		41,391,831		44,617,753		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur Princ	0		0		0		
Total	0		0		0		

RNR 6.877

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

Jack Higgins
Treasurer

No assurance is provided. Substantially all disclosures omitted.