

CERTIFICATE

2020

To the Clerk of NEMAHA COUNTY, State of Kansas

We, the undersigned, officers of

REILLY 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 2020; and (3) the
Amount(s) of 2019 Ad Valorem Tax are within statutory limitations for the 2020 Budget.

		2020 Adopted Budget			
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2020		2			
Alloc of MVT, RVT, 16/20M Vehicles Tax		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6	176	0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	63,682	59,275	10.053
Special Machinery		7			
Totals		xxxxxx	63,858	59,275	10.053
Budget Summary		8			
Neighborhood Revitalization Rebate			Resolution required? Vote publication required?	No	

Final Assessed Valuation:	County Clerk's Use Only
Township	5896285
	November 1st Valuation

Assisted by:

Address:

Email:

Attest: *act 3* 2019

Mary Kay Schultejaars
County Clerk

Robert Stenlage
Steve Kunk
Tim King

Governing Body

CPA Summary

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

REILLY TOWNSHIP

2020

Computation to Determine Limit for 2020

	Amount of Levy
1. Total tax levy amount in 2019	+ \$ 57,801
2. Debt service levy in 2019	- \$ 0
3. Tax levy excluding debt service	\$ 57,801

2019 Valuation Information for Valuation Adjustments

4. New improvements for 2019:	+ 0
5. Increase in personal property for 2019:	
5a. Personal property 2019	+ 62,216
5b. Personal property 2018	- 59,245
5c. Increase in personal property (5a minus 5b)	+ 2,971
	(Use Only if > 0)
6. Valuation of property that changed in use during 2019:	+ 0
7. Total valuation adjustment (sum of 4, 5c, 6)	2,971
8. Total estimated valuation July 1, 2019	5,896,398
9. Total valuation less valuation adjustment (8 minus 7)	5,893,427
10. Factor for increase (7 divided by 9)	0.00050
11. Amount of increase (10 times 3)	+ \$ 29
12. 2020 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 57,830
13. Debt service levy in this 2020 budget	0
14. 2020 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	57,830
15. Consumer Price Index for all urban consumers for calendar year 2018	0.025
16. Consumer Price Index adjustment (3 times 15)	\$ 1,445
17. Maximum levy for budget year 2020, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ 59,275

If the 2020 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.
In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

REILLY TOWNSHIP

2020

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

Budgeted Funds for 2019	Tax Levy Amount in 2019 Budget	Allocation for Year 2020			
		MVT	RVT	16/20M Veh	Watercraft
General		0	0	0	0
Debt Service	0	0	0	0	0
Library	0	0	0	0	0
Road	57,801	1,493	3	358	118
	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	57,801	1,493	3	358	118

County Treas Motor Vehicle Estimate 1,493

County Treas Recreational Vehicle Estimate 3

County Treas 16/20M Vehicle Estimate 358

County Treas Commercial Vehicle Tax Estimate 118

County Treas Watercraft Tax Estimate 0

MVT Factor 0.02583

RVT Factor 0.00005

16/20M Factor 0.00619

Comm Veh Factor 0.00204

Watercraft Factor 0.00000

2020

REILLY TOWNSHIP

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2018	Current Amount for 2019	Proposed Amount for 2020	Transfers Authorized by Statute
General	Special Machinery	28	-	-	80-1406b
General	Special Machinery	-	-	-	
Road	Special Machinery	5,758	-	-	68-141g
Total		5,786	0	0	
Adjustments*					
Adjusted Totals		5,786	0	0	

*Note: Adjustments are required only if the transfer is being made in 2019 and/or 2020 from a non-budgeted fund.

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2019	Date Due		Amount Due 2019		Amount Due 2020	
					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				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, 2019	Payments Due 2019	Payments Due 2020
				Total	0	0	0

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

REILLY TOWNSHIP

2020

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2018	Current Year Estimate for 2019	Proposed Budget Year for 2020
Unencumbered Cash Balance January 1	0	0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	133	140	176
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	133	140	176
Resources Available:	133	140	176
Expenditures:			
Officers Pay	105	140	176
Salaries & Wages			
Employee Benefits			
Supplies			
Equipment			
Buildings Maintenance			
Insurance			
Cash Forward (2020 column)			
Transfer to Spec. Mach.(No Levy)	28		
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	133	140	176
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxx
2018/2019/2020 Budget Authority Amount:	133	140	176
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			176
Tax Required			0
Delinquent Comp Rate: 0.0%			0
Amount of 2019 Ad Valorem Tax			0

CPA Summary

REILLY TOWNSHIP
FUND PAGE FOR FUNDS WITH A TAX LEVY
Adopted Budget

2020

Road	Prior Year Actual for 2018	Current Year Estimate for 2019	Proposed Budget Year for 2020
Unencumbered Cash Balance January 1	98	0	0
Receipts:			
Ad Valorem Tax	57,467	57,801	xxxxxxxxxxxxxxxx
Delinquent Tax	72		
Motor Vehicle Tax	1,749	1,542	1,493
Recreational Vehicle Tax	4	4	3
16/20M Vehicle Tax		335	358
Commercial Vehicle Tax	149	76	118
Watercraft Tax		1	0
Special Highway/Gasoline Tax	2,421	2,398	2,435
Redemption	45		
Reimbursement	745		
Bank Checks	50		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	62,702	62,157	4,407
Resources Available:	62,800	62,157	4,407
Expenditures:			
Operations	27	500	500
Officers Pay	1,695	2,000	1,682
Salaries & Wages	5,927	9,000	7,000
Employee Benefits		500	500
Road Maintenance	8,508		10,000
Road Materials	20,209	20,000	22,000
Equipment/Fuel	5,433	10,000	10,000
Repairs	5,229	8,000	7,000
Insurance	4,636	6,157	5,000
United Bank	5,378	6,000	
Cash Forward (2020 column)			
Transfer to Special Machinery	5,758		
Does transfer exceed 25% of Resources Available			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	62,800	62,157	63,682
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxx
2018/2019/2020 Budget Authority Amount:	62,694	62,157	63,682
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			63,682
Tax Required			59,275
Delinquent Comp Rate: 0.0%			0
Amount of 2019 Ad Valorem Tax			59,275

See Tab A

Special Machinery K.S.A. 68-141g	2018 Actual
Unencumbered Cash Balance, Jan 1	220
Transfers from:	
Road Fund	5,758
General Fund(No Levy)	28
General Fund(Gen has Levy)	0
Interest on Idle Funds	24
Other	
Resources Available:	6,030
Total Expenditures	
Unencumbered Cash Balance, Dec 31	6,030

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
REILLY TOWNSHIP
NEMAHA COUNTY

will meet on August 12, 2019 at 7:00 pm at Steve Hermes residence 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 Steve Hermes residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2020 Expenditures and Amount of 2019 Ad Valorem Tax establish the maximum limits of the 2020 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2018		Current Year Estimate 2019		Proposed Budget 2020		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	Est. Tax Rate*
General	133		140		176		
Debt Service							
Library							
Road	62,800	13.658	62,157	11.689	63,682	59,275	10.053
Special Machinery							
Totals	62,933	13.658	62,297	11.689	63,858	59,275	10.053
Less: Transfers	5,786		0		0		
Net Expenditure	57,147		62,297		63,858		
Total Tax Levied	57,487		57,801		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,209,066		4,945,030		5,896,398		
Outstanding Indebtedness,							
Jan 1	2017		2018		2019		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur Princ	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

0

0

STATE OF KANSAS
County of Nemaha

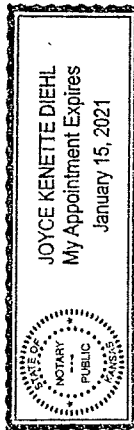
Matt Diehl, being first duly sworn, deposes and states: That he is of lawful age, that affiant is editor of The Courier-Tribune, a weekly newspaper wholly printed within the City of Seneca and in said County of Nemaha and State of Kansas, and which newspaper is published as aforesaid and is of general circulation in said city and county, and which has been admitted to the mails as second class matter in said county and which has been continuously and uninterruptedly published in said city and county as at least weekly (50) times a year for more than five (5) years prior to the first publication of the Notice-Ordinance-Report, a copy of which is hereto attached marked "Exhibit A", and that said Notice-Ordinance-Report was published in said newspaper for 1 consecutive weeks on the following dates, to-wit:

Beginning with the First insertion of said Notice - Ordinance - Report
In the issue thereof date Dec 31, 2019
Second insertion thereof in the issue thereof date , 2019
Third insertion thereof in the issue thereof date , 2019

Affiant further states that said newspaper has a general paid circulation on a weekly basis in Nemaha County Kansas, and is not a trade, religious or fraternal publication.
Affiant further states he has personal knowledge of all the foregoing matters and facts.

Printer's Fees \$ 20.50

Subscribed to in my presence and sworn to before me by said Matt Diehl Matt Diehl
This 31 day of Dec, 2019



My commission expires on the 15th day of January, 2021

Affidavit and proof of publication examined, approved and filed the day of , 2019

Notice of Budget Hearing
The governing body of
Bellevue Township
NEENAH

will meet on the 12th day of August, 2019, at 7:00 p.m. at Steven Hernandez's residence for the purpose of hearing objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at Steven Hernandez's residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2020 Expenditures and Amount of 2019 Ad Valorem Tax establish the maximum limits of the 2020 budget. Est Tax Rate is subject to change depending on the final assessed valuation.

Fund	2018		2019		Proposed Budget 2020	
	Prior Year Actual Expenditures	Actual Tax Rate	Current Year Estimate of Expenditures	Actual Tax Rate	Amount of 2019 Ad Valorem Tax	Est Tax Rate
General	133		140		176	
Road	62,800	13.658	62,157	11.689	63,582	59,275
						10.053
Spec Mch						
Totals	62,933	13.658	62,297	11.689	63,658	59,275
Less: Transfers	5,786		62,297			10.053
Net Expenditure	57,147				63,658	
Total Tax Levied	57,487		57,801			
Assessed Valuation:						
Township	4,209,066		4,945,030		5,896,398	
Outstanding Indebtedness:						
Jan 1	2017		2018		2019	
G.O. Bonds						
No-Fund Warrant						
Lease Pur Pinc						
Total						
Tax rates are expressed in mills						

Tim Henry
Township Officer