CERTIFICATE

2023

To the Clerk of Nemaha County, State of Kansas
We, the undersigned, officers of
Berwick 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		0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	145,172	96,702	12.033
Special Machinery		6			
Totals		xxxxxx	145,172	96,702	12.033
Budget Hearing Notice		0			
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only
8,036,456
Nov 1, 2022 Total Assessed Valuation

Revenue Neutral Rate 12.054

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Avenue
Topeka KS 66611
Email:
brockck@sbcgloabal.net

Attest: December 29 2022
Mary Kay Schultejans
County Clerk

8-18-22
8-18-22
8/22/22

Governing Body

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

CPA Summary

Berwick Township
Nemaha 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		0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	96.702	7.240	160	944	266	35
	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	96.702	7.240	160	944	266	35

County Treas Motor Vehicle Estimate 7.240

County Treas Recreational Vehicle Estimate 160

County Treas 16/20M Vehicle Estimate 944

County Treas Commercial Vehicle Tax Estimate 266

County Treas Watercraft Tax Estimate 35

MVT Factor 0.07487

RVT Factor 0.00165

16/20M Factor 0.00976

Comm Veh Factor 0.00275

Watercraft Factor 0.00036

2023

Berwick 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	Road	12,218			Closing
Road	Special Machinery	22,800			68-141g
	Total	35,018	0	0	
	Adjustments*				
	Adjusted Totals	35,018	0	0	

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

Berwick Township
Nemaha 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
None							
				Total	**0**	**0**	**0**

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

Berwick 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	9	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	24,899		
Interest on Idle Funds	76		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**24,975**	**0**	**0**
Resources Available:	**24,984**	**0**	**0**
Expenditures:			
Officers Pay	2,161		
Salaries & Wages	4,072		
Employee Benefits			
Supplies	1,403		
Equipment			
Insurance	4,895		
Utilities			
Budget & Publication	235		
Transfer to Road (Closing)	12,218		
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	**24,984**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	24,819	0	0
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	0

CPA Summary

Berwick 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	28	91	18,408
Receipts:			
Ad Valorem Tax	109,473	96,702	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		7,504	7,240
Recreational Vehicle Tax		160	160
16/20M Vehicle Tax		946	944
Commercial Vehicle Tax		170	266
Watercraft Tax		36	35
Special Highway/Gasoline Tax		2,337	2,595
Intangible Tax		66,312	18,822
Transfer from General	12,218		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**121,691**	**174,167**	**30,062**
Resources Available:	**121,719**	**174,258**	**48,470**
Expenditures:			
Officers Pay		2,500	2,500
Salaries & Wages		17,500	17,500
Employee Benefits		7,000	7,000
Road Maintenance/Repairs	7,174	8,000	8,000
Road Materials	70,679	75,000	57,322
Machine Hire	20,770	25,000	30,000
Fuel	195	4,000	5,000
Building Maintenance		10,000	5,000
Utilities		1,000	1,000
Insurance		5,000	6,000
Supplies	10	500	500
Equipment			5,000
Budget & Publications		350	350
Transfer to Special Machinery	22,800		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**121,628**	**155,850**	**145,172**
Unencumbered Cash Balance Dec 31	91	18,408	xxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	107,435	183,664	145,172
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	145,172
		Tax Required	96,702
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	96,702

Special Machinery

K.S.A. 68-141g	**2021 Actual Year**
Unencumbered Cash Balance, Jan 1	234,442
Transfers from:	
Road Fund	22,800
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	309
Other	
Resources Available:	257,551
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**257,551**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Berwick Township
Nemaha County
will meet on August 11, 2022 at 9:00 AM at Myreon Menold's, 2742 V Road, Sebetha 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 Myreon Menold's residence 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	24,984						
Road	121,628	13.318	155,850	12.832	145,172	96,702	12.053
7							
Special Machinery							
Totals	146,612	13.318	155,850	12.832	145,172	96,702	12.053
						*Revenue Neutral Rate***	*12.054*
Less: Transfers	35,018		0		0		
Net Expenditure	111,594		155,850		145,172		
Total Tax Levied	96,702		96,702		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	7,261,505		7,536,502		8,023,390		

*Tax rates are expressed in mills.
***Revenue Neutral Rate as defined by KSA 79-2988*

Myreon Menold
Trustee

AFFIDAVIT OF PUBLICATION

THE STATE OF KANSAS } ss.
NEMAHA COUNTY }

TIM KELLENBERGER, being first duly sworn, Deposes and says "that he is The Publisher of

The Sabetha Herald

a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Nemaha County, Kansas, with a general paid circulation in Nemaha County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is published weekly at least 50 times a year and has been admitted at the post office of Sabetha , Kansas in said County as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for One consecutive week(s). The first publication thereof being made as aforesaid on the day of July 20, 2022, with subsequent publications being made on the following dates:

_____, 20____ _____, 20____

_____, 20____ _____, 20____

_____, 20____ _____, 20____

T J W Kellenberger

Subscribed and sworn to before me this 20 day of July, 2022

Heather D Stewart
Notary Public

My commission expires: 11/15/25

Printer's Fee $_____

Additional Copies $ _____

HEATHER D. STEWART
Notary Public - State of Kansas
My Appt. Expires 11/15/25

Affidavit and proof of publication examined, approved and filed this____ day of _____ 20___

District Magistrate Judge _____

EXHIBIT "A"

Published in The Sabetha Herald on Wednesday, July 20, 2022

PUBLIC NOTICE

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Nemaha County
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Road	121,628	13.318	155,850	12.832	145,172	96,702	12.053
Special Machinery							
Totals	146,612	13.318	155,850	12.832	145,172	96,702	12.053
						Revenue Neutral Rate**	12.054
Less: Transfers	35,018		0		0		
Net Expenditure	111,594		155,850		145,172		
Total Tax Levied	96,702		96,702		xxxxxxxxxxxxxxx		
Assessed Valuation: Township	7,261,505		7,536,502		8,023,390		

*Tax rates are expressed in mills
**Revenue Neutral Rate as defined by KSA 79-2988

Myreon Menold
Trustee

29-1t