CERTIFICATE 2022

To the Clerk of Nemaha County, State of Kansas
We, the undersigned, officers of
Washington 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.

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Statement of Indebt. & Lease/Purchase		4			
Computation to Determine State Library Grant		6			
Fund	K.S.A.				
General	79-1962	6	5,253	0	
Debt Service	10-113	7			
Library	12-1220	7	35,646	34,395	3.500
Road	68-518c	8	129,575	116,611	18.696
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery		8			
Totals		xxxxxx	170,474	151,006	22.196
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Neighborhood Revitalization					

Final Assessed Valuation:	County Clerk's Use Only
Washington Township	2,866,698
Bern	3,370,830
0	
Total Assessed Valuation	6,237,528
	Nov. 1, 2021 Valuation

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Ave
Topeka, KS 66611
Email:
brockck@sbcglobal.net

John R Meyer
Edwin E Kroeker
Dale D. Worden

Attest: Feb. 4th ~~2021~~ 2022
Mary Kay Schultejans
County Clerk

Governing Body

CPA Summary

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

Washington 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	0.000	0	0	0	0	0	0	0	0	0	0
***	Debt Service	0.000	0	0	0	0	0	0	0	0	0	0
***	Library	3.500	1,039	0	4	0	105	35	62	0	3	2
	Road	18.054	5,361		23		541		319		18	
	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	21.554	6,400		27		646		381		21	
	Total - 3rd Class City Levies (***)	3.500		0		0		35		0		2

2022

Washington 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
General	Road	10,000			80-1406b
	Total	10,000	0	0	
	Adjustments*				
	Adjusted Totals	10,000	0	0	

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

Washington Township
Nemaha 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										
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 1,2021	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.

WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND REGIONAL LIBRARY SYSTEMS

Budgeted Year: 2022

Library found in: Washington Township
Nemaha County

Two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

First test:

	Current Year 2021	Proposed Year 2022
Ad Valorem Tax	$28,303	$34,395
Delinquent Tax	$0	$0
Motor Vehicle Tax	$1,037	$1,039
Recreational Vehicle Tax	$8	$4
16/20M Vehicle Tax	$95	$140
LAVTR	$0	$0
	$0	$0
TOTAL TAXES	$29,443	$35,578
Difference in Total Taxes:	$6,135	
Qualify for grant: Qualify		

Second test:

Assessed Valuation	$8,230,676	$9,827,265
Did Assessed Valuation Decrease?	No	
Levy Rate	3.500	3.500
Difference in Levy Rate:	0.000	
Qualify for grant: Qualify		

Overall does the municipality qualify for a grant? **Qualify**

If the municipality would not have qualified for a grant, please see the below narrative for assistance from the State Library.

Washington 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	149	872	872
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	11,466	3,200	5,266
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**11,466**	**3,200**	**5,266**
Resources Available:	**11,615**	**4,072**	**6,138**
Expenditures:			
Officers Pay	665	1,000	1,000
Salaries & Wages			
Employee Benefits			
Supplies			
Equipment			
Buildings Maintenance			
Insurance		2,000	3
Budget & Publications	78	200	250
Transfer to Road	10,000		4,000
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	**10,743**	**3,200**	**5,253**
Unencumbered Cash Balance Dec 31	872	872	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	9,301	3,200	5,253
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	5,253
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	0

CPA Summary

Washington Township 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxxx
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 misc. exceed 10% of Total Receipts			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Miscellaneous			
Does misc. exceed 10% of Total Expendit			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amoun	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	0

Adopted Budget **Library**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Ad Valorem Tax	29,756	28,303	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		1,037	1,039
Recreational Vehicle Tax		8	4
16/20M Vehicle Tax		95	140
Commercial Vehicle Tax		54	62
Watercraft Tax		3	5
Interest on Idle Funds			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**29,756**	**29,500**	**1,251**
Resources Available:	**29,756**	**29,500**	**1,251**
Expenditures:			
Appropriations to City Library	29,756	29,500	35,646
Miscellaneous			
Does misc. exceed 10% of Total Expendit			
Total Expenditures	**29,756**	**29,500**	**35,646**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amoun	28,505	29,500	35,646
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	35,646
		Tax Required	34,395
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	34,395

CPA Summary

Washington 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	4,932	4,366	4,366
Receipts:			
Ad Valorem Tax	107,278	105,988	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		5,363	5,361
Recreational Vehicle Tax		41	23
16/20M Vehicle Tax		493	541
Commercial Vehicle Tax		279	319
Watercraft Tax		13	18
Special Highway/Gasoline Tax		2,053	2,337
Cash Adjustment	-4,230		
Reimbursement	786		
Transfer from General	10,000		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	**113,834**	**114,230**	**8,598**
Resources Available:	**118,766**	**118,596**	**12,964**
Expenditures:			
Officers Pay	1,330	2,000	2,000
Salaries & Wages	4,949	10,000	10,000
Employee Benefits	798	1,822	1,822
Contract Labor	4,097		4,500
Rock Hauling	12,707	15,000	15,000
Road Materials	79,249	41,000	60,000
Power Plan		4,000	
Fuel	3,421	8,000	8,000
Repairs/Supplies	1,591	24,113	20,253
Insurance	4,651	8,295	8,000
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Availa			
Miscellaneous	1,607		
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**114,400**	**114,230**	**129,575**
Unencumbered Cash Balance Dec 31	4,366	4,366	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	116,233	114,230	129,575
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	129,575
		Tax Required	116,611
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	116,611

Special Machinery K.S.A. 68-141g	2020 Actual
Unencumbered Cash Balance, Jan 1	80,190
Transfers from:	
Road Fund	0
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	853
Other	
Resources Available:	**81,043**
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**81,043**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Washington Township
Nemaha County
will meet on Septmeber 10, 2021 at 7:00 PM at Bern Fire Hall 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 Dale Dorsch's residence 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	10,743		3,200		5,253		
Library	29,756	3.500	29,500	3.500	35,646	34,395	3.500
Road	114,400	18.093	114,230	18.054	129,575	116,611	18.054
Special Machinery							
Totals	154,899	21.593	146,930	21.554	170,474	151,006	21.554
						*Revenue Neutral Rate***	*16.410*
						*Revenue Neutral Rate (Inlcudes Third Class City Funds)***	*19.342*
Less: Transfers	10,000		0		0		
Net Expenditure	144,899		146,930		170,474		
Total Tax Levied	127,876		134,291		xxxxxxxxxxxxx		
Total Assessed Valuation	7,813,052		8,230,676		9,827,265		
Township Assessed Valuation Only					6,459,074		

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

Josh Meyer
Trustee

Resolution No. 1

AN RESOLUTION OF THE Washington Township, KANSAS TO LEVY A PROPERTY TAX TATE EXCEEDING THE REVENUE REUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the Washington Township was calculated as 19.342 mills by the Nemaha County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the Washington Township will require the levy of a property tax rate exceeding the Revenue Neutral Rate, and

WHEREAS, the Governing Body held a hearing on _September 10, 2021_ allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the Washington Township, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED TY THE GOVERNING BODY OF THE Washington Township :

The Washington Township shall levy a property tax rate exceeding the Revenue Neutral Rate of 19.342 mills.

This ordinance shall take effect and be n force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

Adopted this 10th day of September, 2021 by the Washington Township governing body, Nemaha County, Kansas

Joshua K Myer

Dale D. Dorsch

Erwin E Kasten

Washington Township

NOTICE OF REVENUE NEUTRAL RATE HEARING

The governing body of
Washington Township

will meet on September 10, 2021 at 7:00PM at Bern Fire Hall for the purpose of hearing and answering objections of taxpayers relating to revenue neutral rate and proposed tax rate, as required by 2021 Kanss Senate Bill 13.

Revenue Neutral Rate**	19.342
Proposed Tax Rate	21.554

* rates are expressed in mills

**Revenue Netural Rate as difined by 2021 Kansas Senate Bill 13

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 2 consecutive weeks on the following dates, to-wit:

Beginning with the First insertion of said Notice – Ordinance – Report
In the issue thereof date Aug 18, 2021
Second insertion thereof in the issue thereof date Aug 25, 2021
Third insertion thereof in the issue thereof date _____, 2021

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 $ 67.50
Subscribed to in my presence and sworn to before me by said Matt Diehl Matt Diehl
This 25 day of Aug., 2021

STATE OF KANSAS NOTARY PUBLIC
JOYCE K. DIEHL
My Appointment Expires
January 15, 2025

Joyce K Diehl

My commission expires on the 15th day of January, 2025

Affidavit and proof of publication examined, approved and filed the ____ day of _____, 2021

_____