# CERTIFICATE

2023

To the Clerk of Nemaha County, State of Kansas
We, the undersigned, officers of
**Wetmore 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 Tax | | 2 | | | |
| Schedule of Transfers | | 3 | | | |
| Statement of Indebt. & Lease/Purchase | | 4 | | | |
| | | | | | |
| Fund | K.S.A. | | | | |
| General | 79-1962 | 5 | 16,786 | 9,333 | 1.776 |
| Debt Service | 10-113 | | | | |
| Library | 12-1220 | | | | |
| Road | 68-518c | 6 | 52,809 | 33,432 | 8.762 |
| Special Road | 80-1413 | | | | |
| Noxious Weed | 2-1318 | | | | |
| Fire Protection | 80-1503 | | | | |
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| | | | | | |
| Special Machinery | | 6 | | | |
| **Totals** | | xxxxxx | 69595 | 42765 | 10.538 |
| Budget Hearing Notice | | 7 | | | |
| Combined Rate and Budget Hearing Notice | | 7 | | | |
| Rate Hearing Notice | | | | | |
| Neighborhood Revitalization Rebate | | | | | |

| | Final County Assessed | County Clerk's Use Only |
|---|---|---|
| Wetmore Township | 3,815,621 | |
| Wetmore | 1,442,032 | |
| 0 | | |
| Nov 1, 2022 Total Assessed Valuation | 5,257,653 | |

| | |
|---|---|
| Township Only Funds Revenue Neutral Rate | 8.754 |
| Township/3rd Class City Funds Revenue Neutral Rate | 1.773 |

Assisted by:
Carolyn Brock

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

Debbie R. Nissen Trustee
Ronald S Bardsley Treasurer
Corey M Bloom Clerk

Attest: December 30, 2022
Mary Kay Schulteijans
County Clerk

Governing Body

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

| CPA Summary |
|---|
| |

Wetmore Township

2023

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

| | Budgeted Funds for 2022 | Tax Levies in the 2022 Budget | Allocation for Year 2023 | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | MVT - Township | MVT - City | RVT - Township | RVT - City | 16/20M - Township | 16/20 - City | CommVeh - Twnshp | CommVeh - City | Wtrcraft - Township | Wtrcraft - City |
| *** | General | 1.899 | 521 | 0 | 8 | 0 | 95 | 0 | 57 | 0 | 2 | 0 |
| *** | Debt Service | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| *** | Library | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Road | 9.254 | 2,537 | | 37 | | 463 | | 280 | | 11 | |
| | 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 | 11.153 | 3,058 | | 45 | | 558 | | 337 | | 13 | |
| | Total - 3rd Class City Levies (***) | 1.899 | | 0 | | 0 | | 0 | | 0 | | 0 |

2023

Wetmore 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 |
|---|---|---|---|---|---|
| | | | | | |
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| | | | | | |
| | Total | 0 | 0 | 0 | |
| | Adjustments* | | | | |
| | Adjusted Totals | 0 | 0 | 0 | |

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

Wetmore 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** | | | | **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 |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| John Deere Grader | 8/1/20 | 120 | 2.99 | 70,000 | 61,250 | 11,249 | 11,249 |
| | | | | | | | |
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| | | | | | | | |
| | | | | **Total** | **61,250** | **11,249** | **11,249** |

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

Wetmore 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 | 2,156 | 2,513 | 6,770 |
| Receipts: | | | |
| Ad Valorem Tax | 11,190 | 9,858 | xxxxxxxxxxxxxxx |
| Delinquent Tax | | | |
| Motor Vehicle Tax | | 1,048 | 521 |
| Recreational Vehicle Tax | | 12 | 8 |
| 16/20 M Vehicle Tax | | 100 | 95 |
| Commercial Vehicle Tax | | 37 | 57 |
| Watercraft Tax | | 2 | 2 |
| LAVTR | | | 0 |
| Gross Earnings (Intangibles) Tax | | | 0 |
| | | | |
| | | | |
| | | | |
| Interest on Idle Funds | 30 | | |
| Neighborhood Revitalization Rebate | | | 0 |
| Miscellaneous | | | |
| Does miscellaneous exceed 10% of Total Rec | | | |
| **Total Receipts** | **11,220** | **11,057** | **683** |
| **Resources Available:** | **13,376** | **13,570** | **7,453** |
| Expenditures: | | | |
| | | | |
| Officers Pay | 840 | 1,000 | 1,000 |
| Supplies | | | |
| Equipment | | | |
| Buildings Maintenance | | | 10,486 |
| Insurance | 4,406 | 4,500 | 4,700 |
| Budget & Publlications | 258 | 300 | 600 |
| Utilities | 359 | 1,000 | |
| Transfer to Road | 5,000 | | |
| | | | |
| | | | |
| | | | |
| 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** | **10,863** | **6,800** | **16,786** |
| Unencumbered Cash Balance Dec 31 | 2,513 | 6,770 | xxxxxxxxxxxxxxx |
| 2021/2022/2023 Budget Authority Amount: | 11,500 | 12,639 | 16,786 |
| | | Non-Appropriated Balance | |
| | | Total Expenditure/Non-Appr Balance | 16,786 |
| | | Tax Required | 9,333 |
| | Delinquent Comp Rate: | 0.0% | 0 |
| | | Amount of 2022 Ad Valorem Tax | 9,333 |

| CPA Summary |
|---|
| |

Wetmore 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 | 7,707 | 12,293 | 9,979 |
| Receipts: | | | |
| Ad Valorem Tax | 46,437 | 36,017 | xxxxxxxxxxxxx |
| Delinquent Tax | | | |
| Motor Vehicle Tax | | 1,823 | 2,537 |
| Recreational Vehicle Tax | | 20 | 37 |
| 16/20M Vehicle Tax | | 427 | 463 |
| Commercial Vehicle Tax | | 182 | 280 |
| Watercraft Tax | | 3 | 11 |
| Special Highway/Gasoline Tax | | 2,314 | 2,570 |
| | | | |
| Soldier Wind Farm | | 3,500 | 3,500 |
| Transfer from General | 5,000 | | |
| Rock Reimbursement | 13,757 | 3,400 | |
| Interest on Idle Funds | | | |
| Neighborhood Revitalization Rebate | | | 0 |
| Miscellaneous | | | |
| Does miscellaneous exceed 10% of Total Rec | | | |
| **Total Receipts** | **65,194** | **47,686** | **9,398** |
| **Resources Available:** | **72,901** | **59,979** | **19,377** |
| Expenditures: | | | |
| | | | |
| Officers Pay | | 1,000 | 1,000 |
| Salaries & Wages | 3,180 | 3,500 | 5,000 |
| Employee Benefits | | | |
| Road Maintenance & Hauling | 14,264 | 2,000 | 2,000 |
| Road Materials | 23,957 | 30,071 | 29,380 |
| Equipment | 6,224 | | |
| Fuel | 1,554 | 2,000 | 4,000 |
| Grader Payment | 11,429 | 11,429 | 11,429 |
| | | | |
| | | | |
| Transfer to Special Machinery | | | |
| Does transfer exceed 25% of Resources Avail | | | |
| Miscellaneous | | | |
| Does misc. exceed 10% of Total Expenditures | | | |
| **Total Expenditures** | **60,608** | **50,000** | **52,809** |
| Unencumbered Cash Balance Dec 31 | 12,293 | 9,979 | xxxxxxxxxxxxx |
| 2021/2022/2023 Budget Authority Amount: | 41,330 | 50,000 | 52,809 |
| | | Non-Appropriated Balance | |
| **See Tab A** | | Total Expenditure/Non-Appr Balance | 52,809 |
| | | Tax Required | 33,432 |
| | Delinquent Comp Rate: | 0.0% | 0 |
| | | Amount of 2022 Ad Valorem Tax | 33,432 |

| **Special Machinery** K.S.A. 68-141g | 2021 Actual |
|---|---|
| Unencumbered Cash Balance, Jan 1 | 22,512 |
| Transfers from: | |
| Road Fund | 0 |
| General Fund (No Levy) | 0 |
| General Fund (Gen has Levy) | 0 |
| | |
| Interest on Idle Funds | |
| Other | |
| **Resources Available:** | **22,512** |
| **Total Expenditures** | |
| **Unencumbered Cash Balance, Dec 31** | **22,512** |

| **CPA Summary** |
|---|
| |

## NOTICE OF BUDGET HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
**Wetmore Township**
**Nemaha County**
will meet on Augsut 24, 2022 at 7:00 PM at Wetmore Fire Station, 3rd & Kansas, Wetmore 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 Ronald Burdick'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 | 10,863 | 2.111 | 6,800 | 1.899 | 16,786 | 9,333 | 1.773 |
| Road | 60,608 | 10.521 | 50,000 | 9.254 | 52,809 | 33,432 | 8.752 |
| | | | | | | | |
| Special Machinery | | | | | | | |
| Totals | 71,471 | 12.632 | 56,800 | 11.153 | 69,595 | 42,765 | 10.525 |
| | | | | | *Funds Supported by Township Only - Revenue Neutral Rate*** | | *8.754* |
| | | | | | *Funds Supported by Township and 3rd Class City - Revenue Neutral Rate*** | | *1.773* |
| Less: Transfers | 0 | | 0 | | 0 | | |
| Net Expenditure | 71,471 | | 56,800 | | 69,595 | | |
| Total Tax Levied | 45,869 | | 45,875 | | xxxxxxxxxxxxx | | |
| Total Assessed Valuation | 4,668,821 | | 4,910,982 | | 5,262,746 | | |
| Township Assessed Valuation Only | | | | | 3,819,807 | | |

| Outstanding Indebtedness, Jan 1 | 2020 | 2021 | 2022 |
|---|---|---|---|
| Lease Purchase Principal | 70,000 | 68,250 | 61,250 |
| Total | 70,000 | 68,250 | 61,250 |

*Tax rates are expressed in mills.

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

Ronald Burdick
Treasurer

Resolution No. _____

**A RESOLUTION OF THE Wetmore Township, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;**

WHEREAS, the Revenue Neutral Rate for the Wetmore Township was calculated as 10.527 mills by the Nemaha County Clerk; and

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

WHEREAS, the Governing Body held a hearing on Augsut 24, 2022 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the Wetmore 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 Wetmore Township:**

The Wetmore Township shall levy a property tax rate exceeding the Revenue Neutral Rate of 10.525 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 24 day of Aug. (month and year) and SIGNED by the Governing Body.

Ronald L Bundick
Corey M Bloom
Debbie R. Missen

Attested:

Roll Call Vote

| Governing Body Members (please Print) | Yes | No | No Vote |
|---|---|---|---|
| Ronald L Bundick | ✓ | | |
| Corey M Bloom | ✓ | | |
| Debbie R Missen | ✓ | | |
| | | | |
| | | | |
| | | | |
| Total | | | |

Attested: _____

## NOTICE OF BUDGET HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of

**Wetmore Township**

**Nemaha County**

will meet on Augsut 24, 2022 at 7:00 PM at Wetmore Fire Station, 3rd & Kansas, Wetmore 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 Ronald Burdick'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 | 10,863 | 2.111 | 6,800 | 1.899 | 16,786 | 9,333 | 1.775 |
| Road | 60,608 | 10.521 | 50,000 | 9.254 | 52,809 | 33,432 | 8.752 |
| | | | | | | | |
| Special Machinery | | | | | | | |
| Totals | 71,471 | 12.632 | 56,800 | 11.153 | 69,595 | 42,765 | 10.525 |
| | | | | | *Funds Supported by Township Only - Revenue Neutral Rate.** | | 8.754 |
| | | | | | *Funds Supported by Township and 3rd Class City - Revenue Neutral Rate.** | | 1.773 |
| Less: Transfers | 0 | | 0 | | 0 | | |
| Net Expenditure | 71,471 | | 56,800 | | 69,595 | | |
| Total Tax Levied | 45,869 | | 45,875 | | XXXXXXXXXXXXX | | |
| Total Assessed Valuation | 4,668,821 | | 4,910,982 | | 5,262,716 | | |
| Township Assessed Valuation Only | | | | | 5,819,807 | | |

Outstanding Indebtedness,

| Jan 1 | 2020 | 2021 | 2022 |
|---|---|---|---|
| Lease Purchase Principal | 70,000 | 68,250 | 61,250 |
| Total | 70,000 | 68,250 | 61,250 |

*Tax rates are expressed in mills.

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

Ronald Burdick

Treasurer

**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 January 20, 2022
Second insertion thereof in the issue thereof date _____, 2022
Third insertion thereof in the issue thereof date _____, 2022

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 $ 63.75
Subscribed to in my presence and sworn to before me by said Matt Diehl Matt Diehl
This 20 day of January, 2022

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 _____, 2022

_____