CERTIFICATE

2024

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 2024; and (3) the
Amount(s) of 2023 Ad Valorem Tax are within statutory limitations for the 2024 Budget.

Table of Contents:		Page No.	2024 Adopted Budget: Budget Authority for Expenditures	2024 Adopted Budget: Amount of 2023 Ad Valorem Tax	2024 Adopted Budget: 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	139,419	96,702	11.133
Special Machinery		6			
Totals		xxxxxx	139,419	96,702	11.133
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					8,692,025
Neighborhood Revitalization Rebate					Nov 1, 2023 Total Assessed Valuation

Revenue Neutral Rate 11.133

Assisted by:
Carolyn Brock

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

Attest: 12/31 2023
MaryKay Schultejans
County Clerk

Marcene Barrington Clerk
Myron Mendl Trustee
Ross Montgomery Treasurer

Governing Body

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

CPA Summary

Berwick Township
Nemaha County

2024

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

Budgeted Funds for 2023	Tax Levy Amount in 2023 Budget	Allocation for Year 2024				
		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	6.729	169	863	239	56
	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	6.729	169	863	239	56

County Treas Motor Vehicle Estimate 6.729

County Treas Recreational Vehicle Estimate 169

County Treas 16/20M Vehicle Estimate 863

County Treas Commercial Vehicle Tax Estimate 239

County Treas Watercraft Tax Estimate 56

MVT Factor 0.06958

RVT Factor 0.00175

16/20M Factor 0.00892

Comm Veh Factor 0.00247

Watercraft Factor 0.00058

2024

Berwick Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2022	Current Amount for 2023	Proposed Amount for 2024	Transfers Authorized by Statute
Road	Special Machinery	82,000			68-141g
	Total	82,000	0	0	
	Adjustments*				
	Adjusted Totals	82,000	0	0	

*Note: Adjustments are required only if the transfer is being made in 2023 and/or 2024 from a non-budgeted fund.

Berwick Township
Nemaha County

2024

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2023	Date Due		Amount Due 2023		Amount Due 2024	
					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, 2023	Payments Due 2023	Payments Due 2024
None							
				Total	**0**	**0**	**0**

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

Berwick Township 2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	91	3,646	360
Receipts:			
Ad Valorem Tax	108,447	96,702	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		7,240	6,729
Recreational Vehicle Tax		160	169
16/20M Vehicle Tax		944	863
Commercial Vehicle Tax		266	239
Watercraft Tax		35	56
Special Highway/Gasoline Tax		2,595	2,581
Intangible Tax		18,822	30,920
Nemaha Co Treasurer	66,450		
Interest on Idle Funds	1,657	800	800
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**176,554**	**127,564**	**42,357**
Resources Available:	**176,645**	**131,210**	**42,717**
Expenditures:			
Officers Pay	2,161	2,500	2,500
Salaries & Wages	4,998	17,500	17,500
Employee Benefits	938	1,500	1,500
Road Maintenance/Repairs	10,257	8,000	8,000
Road Materials	30,382	60,000	62,569
Machine Hire	26,517	28,000	30,000
Fuel	4,534	5,000	5,000
Building Maintenance	5,905	2,000	5,000
Utilities	349	500	500
Insurance	4,958	5,000	6,000
Supplies		500	500
Equipment			
Budget & Publications		350	350
Transfer to Special Machinery	**82,000**		
Does transfer exceed 25% of Resources Avail	Not Authorized		
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**172,999**	**130,850**	**139,419**
Unencumbered Cash Balance Dec 31	3,646	360	xxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	183,664	145,172	139,419
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	139,419
		Tax Required	96,702
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	96,702

Special Machinery

K.S.A. 68-141g	**2022 Actual Year**
Unencumbered Cash Balance, Jan 1	257,551
Transfers from:	
Road Fund	82,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	339,551
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**339,551**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Berwick Township
Nemaha County
will meet on August 15, 2023 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 2024 Expenditures and Amount of 2023 Ad Valorem Tax establish the maximum limits of the 2024 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2022		Current Year Estimate 2023		Proposed Budget 2024		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Proposed Estimated Tax Rate*
General							
Road	172,999	12.832	130,850	12.033	139,419	96,702	11.133
7							
Special Machinery							
Totals	172,999	12.832	130,850	12.033	139,419	96,702	11.133
						*Revenue Neutral Rate***	*11.133*
Less: Transfers	82,000		0		0		
Net Expenditure	90,999		130,850		139,419		
Total Tax Levied	96,702		96,702		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	7,536,502		8,036,456		8,686,222		

*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 19, 2023, with subsequent publications being made on the following dates:

_____, 20 ____ _____, 20 ____

_____, 20 ____ _____, 20 ____

_____, 20 ____ _____, 20 ____

Tim Kellenberger

Subscribed and sworn to before me this 19 day of July, 2023

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 19, 2023

PUBLIC HEARING

NOTICE OF BUDGET HEARING

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Berwick Township
Nemaha County
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Detailed budget information is available at Myrcon Menold's residence and will be available at this hearing.

BUDGET SUMMARY

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Special Machinery							
Totals	172,999	12.832	130,850	12.033	139,419	96,702	11.133
						Revenue Neutral Rate**	11.133
Less: Transfers	82,000		0		0		
Net Expenditure	90,999		130,850		139,419		
Total Tax Levied	96,702		96,702		xxxxxxxxxxxxx		
Assessed Valuation:							
Township	7,536,502		8,036,456		8,686,222		

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

Myrcon Menold
Trustee

29-1t