CERTIFICATE 2022

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

Table of Contents:		Page No.	2022 Adopted Budget: Budget Authority for Expenditures	2022 Adopted Budget: Amount of 2021 Ad Valorem Tax	2022 Adopted Budget: 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	6,900	5,442	0.487
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	105,630	96,162	8.568
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503	7	18,340	17,891	1.881
		7			
Special Machinery		6			
Totals		xxxxxx	130,870	119,495	10.936
Budget Summary		8			
Neighborhood Revitalization					

Final Assessed Valuation:	County Clerk's Use Only
Gilman Township	10,676,410
Oneida	249,572
Fire District	
Total Assessed Valuation	10,925,982
	Nov. 1, 2021 Valuation

Assisted by:
Carolyn Brock

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

Andrew R. Evans
Dennis L Becker
Bradley Edelman

Attest: February 3rd ~~, 2021~~ 2022
Mary Kay Schultejans
County Clerk

Governing Body

CPA Summary

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

Gilman 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	0.529	123	26	3	1	21	0	20	0	0	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	8.610	2,002		43		363		323		3	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
	Fire Protection	1.842	331		7		49		61		1	
***		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	10.981	2,456		53		433		404		4	
	Total - 3rd Class City Levies (***)	0.529		26		1		0		0		0

2022

Gilman 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	Fire		500		80-1558
	Total	0	500	0	
	Adjustments*				
	Adjusted Totals	0	500	0	

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

Gilman 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
Grader	11/20/15	72	2.67	124,609	20,694	20,678	
				Total	**20,694**	**20,678**	**0**

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

Gilman 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	410	866	846
Receipts:			
Ad Valorem Tax	6,316	6,003	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		124	149
Recreational Vehicle Tax		3	4
16/20 M Vehicle Tax		21	21
Commercial Vehicle Tax		15	20
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax		434	438
Interest on Idle Funds			
Neighborhood Revitalization Rebate		-20	-20
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**6,316**	**6,580**	**612**
Resources Available:	**6,726**	**7,446**	**1,458**
Expenditures:			
Officers Pay		300	
Contract Labor			1,500
Employee Benefits	1,449	1,500	
Supplies	70		300
Accountant	150	150	150
Postage	110		200
Insurance	4,014	4,000	4,500
Budget & Publications	67	150	250
Transfer to Fire Fund		500	
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	**5,860**	**6,600**	**6,900**
Unencumbered Cash Balance Dec 31	866	846	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	7,350	6,600	6,900
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	6,900
		Tax Required	5,442
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	5,442

CPA Summary

Gilman 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	722	4,352	4,351
Receipts:			
Ad Valorem Tax	99,069	95,710	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		1,712	2,002
Recreational Vehicle Tax		27	43
16/20M Vehicle Tax		349	363
Commercial Vehicle Tax		261	323
Watercraft Tax		3	3
Special Highway/Gasoline Tax		2,093	2,383
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	**99,069**	**100,155**	**5,117**
Resources Available:	**99,791**	**104,507**	**9,468**
Expenditures:			
Officers Pay			
Contract Labor	5,282	6,000	6,000
Employee Benefits			
Contract Services	920	3,000	2,000
Machine Hire	19,725	18,000	25,000
Road Maintenance	243		
Road Materials	49,131	48,000	46,000
Equipment			15,000
Fuel/Berwick Oil	2,090	2,000	5,630
Insurance			
Repairs	54	5,961	6,000
Berry Collection	3,483		
Transfer to Special Machinery	14,511	17,195	
Does transfer exceed 25% of Resources Availa			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**95,439**	**100,156**	**105,630**
Unencumbered Cash Balance Dec 31	4,352	4,351	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	104,450	100,156	105,630
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	105,630
		Tax Required	96,162
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	96,162

Special Machinery K.S.A. 68-141g	2020 Actual
Unencumbered Cash Balance, Jan 1	51,007
Transfers from:	
Road Fund	14,511
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Prior year Expenses	-41,356
Interest on Idle Funds	
Other	
Resources Available:	**24,162**
Total Expenditures	20,678
Unencumbered Cash Balance, Dec 31	**3,484**

CPA Summary

Gilman Township 2022
FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Fire Protection**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	119	16,740	0
Receipts:			
Ad Valorem Tax	16,621	17,521	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		349	331
Recreational Vehicle Tax		5	7
16/20M Vehicle Tax		71	49
Commercial Vehicle Tax		53	61
Watercraft Tax		1	1
Transfer from General		500	
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**16,621**	**18,500**	**449**
Resources Available:	**16,740**	**35,240**	**449**
Expenditures:			
City of Seneca	0	17,736	18,340
City of Seneca-2020		17,504	
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**0**	**35,240**	**18,340**
Unencumbered Cash Balance Dec 31	16,740	0	xxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	17,500	18,000	18,340
		Non-Appropriated Balance	
See Tab C		Total Expenditure/Non-Appr Balance	18,340
		Tax Required	17,891
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	17,891

Adopted Budget

0	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxx
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 miscellaneous exceed 10% of Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	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

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Gilman Township
Nemaha County
will meet on November 1, 2021 at 7:00 PM at Andy Evans' residence, 2288 O Road, Seneca 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 Andy Evans' residence, 2288 O Road, Seneca 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	5,860	0.520	6,600	0.529	6,900	5,442	0.476
Road	95,439	8.820	100,156	8.610	105,630	96,162	8.607
Fire Protection		1.797	35,240	1.842	18,340	17,891	1.881
Special Machinery	20,678						
Totals	121,977	11.137	141,996	10.981	130,870	119,495	10.964
						*Revenue Neutral Rate***	*8.568*
						*Revenue Neutral Rate (Inlcudes Third Class City Funds)***	*9.094*
						Fire Protection	*1.881*
Less: Transfers	0		500		0		
Net Expenditure	121,977		141,496		130,870		
Total Tax Levied	116,516		119,234		xxxxxxxxxxxxx		
Total Assessed Valuation T &	10,952,556		11,366,540		11,440,578		
Township Assessed Valuation Only					11,172,234		
Fire Protection Only			9,513,470		9,513,470		

Outstanding Indebtedness, Jan 1	2019	2020	2021
Other	0	0	0
Lease Purchase Principal	0	41,387	20,694
Total	0	41,387	20,694

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13*

Andy Evans
Clerk

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 Oct. 20, 2021
Second insertion thereof in the issue thereof date _____, 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 $ 60.50
Subscribed to in my presence and sworn to before me by said Matt Diehl Matt Diehl
This 20 day of Oct., 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

_____

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Gilman Township
Nemaha County
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Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Est. Tax Rate*
General	5,860	0.520	6,600	0.529	6,900	5,442	0.476
Road	95,439	8.820	100,156	8.610	105,630	96,162	8.607
Fire Protection		1.797	35,240	1.842	18,340	17,891	1.881
Special Machinery	20,678						
Totals	121,977	11.137	141,996	10.981	130,870	119,495	10.964
						*Revenue Neutral Rate***	*8.568*
						*Revenue Neutral Rate (Inlcudes Third Class City Funds)***	*9.094*
						Fire Protection	*1.881*
Less: Transfers	0		500		0		
Net Expenditure	121,977		141,496		130,870		
Total Tax Levied	116,516		119,234		xxxxxxxxxxxxx		
Total Assessed Valuation T &	10,952,556		11,366,540		11,440,578		
Township Assessed Valuation Only					11,172,234		
Fire Protection Only			9,513,470		9,513,470		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
Other	0		0		0		
Lease Purchase Principal	0		41,387		20,694		
Total	0		41,387		20,694		

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13*

Andy Evans
Clerk