State of Kansas
Township

CERTIFICATE

2022

To the Clerk of Nemaha County, State of Kansas
We, the undersigned, officers of
Illinois 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		15,776	7,402	0.822
Debt Service	10-113				
Library	12-1220				
Road	68-518c		112,121	53,251	7.525
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery					
Totals		xxxxxx	127,897	60,653	8.347
Budget Summary		0			
Neighborhood Revitalization					

Final Assessed Valuation:	County Clerk's Use Only
Illinois Township	3,339,179
Centralia	2,238,484
Corning	1,498,909
Total Assessed Valuation	7,076,572
	Nov. 1, 2021 Valuation

Assisted by:
Carolyn Brock

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

David M Ryd Clerk
Trustee
Treasurer

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 .

Illinois 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	0.897	370	638	6	14	41	45	39	82	1	2
***	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	8.197	3,384		54		375		354		12	
	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	9.094	3,754		60		416		393		13	
	Total - 3rd Class City Levies (***)	0.897		638		14		45		82		2

2022

Illinois 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
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

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

Illinois 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.

Illinois 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	3,997	7,496	7,316
Receipts:			
Ad Valorem Tax	7,663	7,402	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		563	1,008
Recreational Vehicle Tax		13	20
16/20 M Vehicle Tax		49	86
Commercial Vehicle Tax		72	121
Watercraft Tax		1	3
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate		-180	-180
Miscellaneous	24		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**7,687**	**7,920**	**1,058**
Resources Available:	**11,684**	**15,416**	**8,374**
Expenditures:			
Officers Pay	2,734	3,000	3,000
Salaries & Wages	563		600
Employee Benefits	818	1,500	1,000
Supplies	73		200
Equipment		2,000	9,226
Buildings Maintenance		500	500
Insurance		500	500
Budget & Publication		100	250
Operating		500	500
Transfer to Road			
Cash Forward (2022 column)			
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	**4,188**	**8,100**	**15,776**
Unencumbered Cash Balance Dec 31	7,496	7,316	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	14,250	8,100	15,776
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	15,776
		Tax Required	7,402
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	7,402

CPA Summary

Illinois Township
FUND PAGE FOR FUNDS WITH A TAX LEVY
Adopted Budget

2022

Road	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	964	55,410	53,446
Receipts:			
Ad Valorem Tax	57,748	53,251	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		3,598	3,384
Recreational Vehicle Tax		83	54
16/20M Vehicle Tax		391	375
Commercial Vehicle Tax		368	354
Watercraft Tax		14	12
Special Highway/Gasoline Tax		1,972	2,245
Wind Farm	19,125		
FEMA	30,853		
Interest on Idle Funds	51		
Neighborhood Revitalization Rebate		-1,000	-1,000
Miscellaneous	5,848		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**113,625**	**58,677**	**5,424**
Resources Available:	**114,589**	**114,087**	**58,870**
Expenditures:			
Officers Pay		750	750
Salaries & Wages	2,714	4,505	5,000
Employee Benefits			1,000
Road Maintenance/ Hauling		15,000	20,000
Road Materials	49,556	15,000	58,371
Equipment/Parts/Repairs	4,063	15,500	20,000
Insurance	2,846	3,772	4,000
Fuel		2,500	3,000
Martin Marietta		3,114	
Operations		500	
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**59,179**	**60,641**	**112,121**
Unencumbered Cash Balance Dec 31	55,410	53,446	xxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	59,031	60,641	112,121
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	112,121
		Tax Required	53,251
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	53,251

Special Machinery K.S.A. 68-141g	2020 Actual
Unencumbered Cash Balance, Jan 1	11,339
Transfers from:	
Road Fund	0
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	162
Other	
Resources Available:	**11,501**
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**11,501**

CPA Summary

State of Kansas
Township

NOTICE OF BUDGET HEARING

The governing body of
Illinois Township
Nemaha County
will meet on August 25, 2021 at 7:30 PM at Jason Stallbaumer residence 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 Jason Stallbaumer 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	4,188	0.910	8,100	0.897	15,776	7,402	0.826
Road	59,179	8.557	60,641	8.197	112,121	53,251	7.579
Special Machinery							
Totals	63,367	9.467	68,741	9.094	127,897	60,653	8.405
						*Revenue Neutral Rate***	*7.579*
						*Revenue Neutral Rate (Inlcudes Third Class City Funds)***	*0.827*
Less: Transfers	0		0		0		
Net Expenditure	63,367		68,741		127,897		
Total Tax Levied	59,178		60,653		xxxxxxxxxxxxx		
Total Assessed Valuation	7,804,946		8,255,024		8,955,590		
Township Assessed Valuation Only					7,026,624		

Outstanding Indebtedness, Jan 1	2019	2020	2021
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

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

Jason Stallbaumer
Treasurer

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Road	59,179	8.557	60,641	8.197	112,121	53,251	7.579
Special Machinery							
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Outstanding Indebtedness, Jan 1	2019	2020	2021
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

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

Jason Stallbaumer
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 Aug 4, 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 $ 6.50
Subscribed to in my presence and sworn to before me by said Matt Diehl Matt Diehl
This 4 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

_____