CERTIFICATE 2023

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 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	2023 Adopted Budget: Amount of 2022 Ad Valorem Tax	2023 Adopted Budget: 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	7,163	5,442	0.466
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	113,979	93,612	8.192
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503	7	16,000	8,362	0.876
		7			
Special Machinery		6			
Totals		xxxxxx	137142	107416	9.534
Budget Hearing Notice		8			
Combined Rate and Budget Hearing Notice		8			
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

	Final County Assessed — County Clerk's Use Only
Gilman Township	11,427,252
Oneida	256,783
Fire District	9,552,217
Nov 1, 2022 Total Assessed Valuation	11,684,035

Township Only Funds Revenue Neutral Rate	8.193
Township/3rd Class City Funds Revenue Neutral Rate	0.466

Assisted by:
Carolyn Brock

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

Attest: December 29, 2022
Mary Kay Schultejans
County Clerk

Bradley Edelman 8-20-22
Andrew R. [illegible] 8-20-22
[illegible] 8-20-22
Governing Body

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

CPA Summary

Rotary: August 25

Gilman 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	0.487	111	0	3	0	15	0	13	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	8.568	1,948		57		262		225		5	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
	Fire Protection	1.881	428		13		57		49		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	10.936	2,487		73		334		287		7	
	Total - 3rd Class City Levies (***)	0.487		0		0		0		0		0

2023

Gilman 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
Road	Special Machinery	22,265			68-141g
	Total	22,265	0	0	
	Adjustments*				
	Adjusted Totals	22,265	0	0	

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

Gilman 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
				Total	**0**	**0**	**0**

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

Gilman 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	866	2,075	1,229
Receipts:			
Ad Valorem Tax	6,654	5,442	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		149	111
Recreational Vehicle Tax		4	3
16/20 M Vehicle Tax		21	15
Commercial Vehicle Tax		20	13
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax		438	370
Interest on Idle Funds			
Neighborhood Revitalization Rebate		-20	-20
Miscellaneous	100		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**6,754**	**6,054**	**492**
Resources Available:	**7,620**	**8,129**	**1,721**
Expenditures:			
Officers Pay			
Contract Labor	3,183	1,500	1,000
Employee Benefits	279		300
Supplies	1,373	300	313
Accountant	390	150	400
Postage		200	200
Insurance		4,500	4,700
Budget & Publications	227	250	250
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	93		
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**5,545**	**6,900**	**7,163**
Unencumbered Cash Balance Dec 31	2,075	1,229	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	6,600	6,900	7,163
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	7,163
		Tax Required	5,442
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	5,442

CPA Summary

Gilman 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	4,352	6,944	15,223
Receipts:			
Ad Valorem Tax	100,787	96,162	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		2,002	1,948
Recreational Vehicle Tax		43	57
16/20M Vehicle Tax		363	262
Commercial Vehicle Tax		323	225
Watercraft Tax		3	5
Special Highway/Gasoline Tax		2,383	2,646
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	**100,787**	**101,279**	**5,144**
Resources Available:	**105,139**	**108,223**	**20,367**
Expenditures:			
Officers Pay			
Contrat Labor		6,000	6,000
Employee Benefits			
Contract Services		2,000	2,000
Machine Hire	27,134	25,000	30,000
Road Maintenance			
Road Materials	42,338	46,000	44,979
Equipment			15,000
Fuel/Berwick Oil	2,469	8,000	10,000
Insurance	3,989		
Repairs		6,000	6,000
Transfer to Special Machinery	22,265		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**98,195**	**93,000**	**113,979**
Unencumbered Cash Balance Dec 31	6,944	15,223	xxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	100,156	105,630	113,979
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	113,979
		Tax Required	93,612
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	93,612

Special Machinery K.S.A. 68-141g	2021 Actual
Unencumbered Cash Balance, Jan 1	3,484
Transfers from:	
Road Fund	22,265
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	**25,749**
Total Expenditures	25,748
Unencumbered Cash Balance, Dec 31	**1**

CPA Summary

Gilman Township 2023
FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Fire Protection**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	16,740	3,503	7,090
Receipts:			
Ad Valorem Tax	17,775	17,891	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		331	428
Recreational Vehicle Tax		7	13
16/20M Vehicle Tax		49	57
Commercial Vehicle Tax		61	49
Watercraft Tax		1	1
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**17,775**	**18,340**	**548**
Resources Available:	**34,515**	**21,843**	**7,638**
Expenditures:			
City of Seneca	13,508	14,753	16,000
City of Seneca- 2020	17,504		
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**31,012**	**14,753**	**16,000**
Unencumbered Cash Balance Dec 31	3,503	7,090	xxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	18,000	18,340	16,000
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	16,000
		Tax Required	8,362
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	8,362

Adopted Budget

0	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
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
2021/2022/2023 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 2022 Ad Valorem Tax	0

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Gilman Township
Nemaha County
will meet on August 20, 2022 at 7:00 PM at 1991 P 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 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	5,545	0.529	6,900	0.487	7,163	5,442	0.256
Road	98,195	8.610	93,000	8.568	113,979	93,612	8.192
Fire Protection	31,012	1.842	14,753	1.881	16,000	8,362	0.732
Special Machinery	25,748						
Totals	160,500	10.981	114,653	10.936	137,142	107,416	9.180
							*Funds Supported by Township Only - Revenue Neutral Rate***	*8.193*
							*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***	*0.466*
							*Fire Protection -Revenue Neutral Rate***	*1.812*
Less: Transfers	22,265		0		0		
Net Expenditure	138,235		114,653		137,142		
Total Tax Levied	119,234		119,495		xxxxxxxxxxxxx		
Total Assessed Valuation	11,366,540		20,626,469		21,236,253		
Township Assessed Valuation Only					11,427,252		
Fire Protection Only			9,513,470		9,552,217		

Outstanding Indebtedness, Jan 1	2020	2021	2022
Other	0	0	0
Lease Purchase Principal	41,387	20,694	0
Total	41,387	20,694	0

*Tax rates are expressed in mills.

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

Andy Evans
Clerk

NOTICE OF BUDGET HEARING

The governing body of
Gilman Township
Nemaha County
will meet on August 20, 2022 at 7:00 PM at 1991 P 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 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	5,545	0.529	6,900	0.487	7,163	5,442	0.256
Road	98,195	8.610	93,000	8.568	113,979	93,612	8.192
Fire Protection	31,012	1.842	14,753	1.881	16,000	8,362	0.732
Special Machinery	25,748						
Totals	160,500	10.981	114,653	10.936	137,142	107,416	9.180
					*Funds Supported by Township Only - Revenue Neutral Rate***		*8.193*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*0.466*
					*Fire Protection -Revenue Neutral Rate***		*1.812*

Less: Transfers	22,265	0	0	
Net Expenditure	138,235	114,653	137,142	
Total Tax Levied	119,234	119,495	xxxxxxxxxxxxx	
Total Assessed Valuation	11,366,540	20,626,469	21,236,253	
Township Assessed Valuation Only			11,427,252	
Fire Protection Only		9,513,470	9,552,217	

Outstanding Indebtedness, Jan 1	2020	2021	2022
Other	0	0	0
Lease Purchase Principal	41,387	20,694	0
Total	41,387	20,694	0

*Tax rates are expressed in mills.

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

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 July 27, 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 $ 67.50
Subscribed to in my presence and sworn to before me by said Matt Diehl Matt Diehl
This 27 day of July, 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

_____