CERTIFICATE 2024

To the Clerk of Nemaha County, State of Kansas
We, the undersigned, officers of
Washington 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	Amount of 2023 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			
Computation to Determine State Library Grant		5			
Fund	K.S.A.				
General	79-1962	6	1,300	0	
Debt Service	10-113	7			
Library	12-1220	7	36,305	34,257	3.500
Road	68-518c	8	198,755	132,857	18.697
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery		8			
Totals		xxxxxx	236360	167114	22.197
Budget Hearing Notice		9		Final County Assessed	County Clerk's Use Only
Combined Rate and Budget Hearing Notice		9			
Rate Hearing Notice				Washington Township	7,126,213
Neighborhood Revitalization Rebate				Bern	2,682,477
				0	
				Nov 1, 2023 Total Assessed Valuation	9,808,690

Township Only Funds Revenue Neutral Rate	20.989
Township/3rd Class City Funds Revenue Neutral Rate	0.000

Assisted by:
Carolyn Brock

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

Attest: 12/31 , 2023

Mary Kay Schultejans
County Clerk

Joshua K Meyer

Erwin G Kostes

Dale D. Dorsch
Governing Body

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

CPA Summary

Washington Township

2024

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

	Budgeted Funds for 2023	Tax Levies in the 2023 Budget	Allocation for Year 2024									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	0.000	0	0	0	0	0	0	0	0	0	0
***	Debt Service	0.000	0	0	0	0	0	0	0	0	0	0
***	Library	3.500	754	895	15	17	105	151	48	57	2	3
	Road	18.697	4,026		78		564		254		13	
	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	22.197	4,780		93		669		302		15	
	Total - 3rd Class City Levies (***)	3.500		895		17		151		57		3

Washington 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
General	Road	-	3,646	-	80-1406b
General	Special Machnery	11,000			80-122
Road	Special Machnery	15,000			68-141g
	Total	26,000	3,646	0	
	Adjustments*				
	Adjusted Totals	26,000	3,646	0	

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

Washington 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				**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.

WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND REGIONAL LIBRARY SYSTEMS

Budgeted Year: 2024

Library found in: Washington Township
Nemaha County

As provided in KSA 75-2555 *et seq.*, two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

First test:

	Current Year 2023	Proposed Year 2024
Ad Valorem Tax	$35,105	$34,257
Delinquent Tax	$0	$0
Motor Vehicle Tax	$1,053	$1,649
Recreational Vehicle Tax	$18	$32
16/20M Vehicle Tax	$102	$256
LAVTR	$0	$0
	$0	$0
TOTAL TAXES	$36,278	$36,194
Difference in Total Taxes:	($84)	
Qualify for grant: Not Qualify		

Second test:

Assessed Valuation	#########	$9,787,920
Did Assessed Valuation Decrease?	Yes	
Levy Rate	3.500	3.500
Difference in Levy Rate:	0.000	
Qualify for grant: Qualify		

Overall does the municipality qualify for a grant? **Qualify**

If the municipality would not have qualified for a grant, please see the below narrative for assistance from the State Library.

Washington Township 2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	233	307	58
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	11,987	4,647	3,299
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**11,987**	**4,647**	**3,299**
Resources Available:	**12,220**	**4,954**	**3,357**
Expenditures:			
Officers Pay	665	1,000	1,000
Insurance			
Budget & Publications	248	250	300
Transfer to Road		3,646	
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	**11,000**		
Transfer can not exceed 25% Resources Avai	Exceeds 25%		
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**11,913**	**4,896**	**1,300**
Unencumbered Cash Balance Dec 31	307	58	xxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	5,253	4,896	1,300
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	1,300
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	0

CPA Summary

Washington Township 2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxxx
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 misc. exceed 10% of Total Receipts			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Miscellaneous			
Does misc. exceed 10% of Total Expendit			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amour	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	0

Adopted Budget **Library**	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance Jan 1	0	0	1
Receipts:			
Ad Valorem Tax	35,929	35,105	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		1,053	1,649
Recreational Vehicle Tax		18	32
16/20M Vehicle Tax		102	256
Commercial Vehicle Tax		58	105
Watercraft Tax		7	5
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**35,929**	**36,343**	**2,047**
Resources Available:	**35,929**	**36,343**	**2,048**
Expenditures:			
Approprations to City Library	35,929	36,342	36,305
Miscellaneous			
Does misc. exceed 10% of Total Expendit			
Total Expenditures	**35,929**	**36,342**	**36,305**
Unencumbered Cash Balance Dec 31	0	1	xxxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amour	35,646	36,342	36,305
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	36,305
		Tax Required	34,257
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	34,257

CPA Summary

Washington 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	663	8,081	58,382
Receipts:			
Ad Valorem Tax	123,946	123,647	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		56,222	4,026
Recreational Vehicle Tax		95	78
16/20M Vehicle Tax		542	564
Commercial Vehicle Tax		308	254
Watercraft Tax		38	13
Special Highway/Gasoline Tax		2,595	2,581
Transfer from General		3,646	0
Reimbursements	5,214		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**129,160**	**187,093**	**7,516**
Resources Available:	**129,823**	**195,174**	**65,898**
Expenditures:			
Officers Pay	1,330	2,000	2,000
Salaries & Wages	3,619	10,000	10,000
Employee Benefits		1,822	1,822
Contract Labor		4,500	4,500
Rock Hauling		15,000	15,000
Road Materials	92,977	67,470	129,433
Power Plan (grader parts)		5,000	5,000
Fuel	8,816	24,000	24,000
Repairs/Supplies			
Insurance		7,000	7,000
Transfer to Special Machinery	15,000		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**121,742**	**136,792**	**198,755**
Unencumbered Cash Balance Dec 31	8,081	58,382	xxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	129,575	136,792	198,755
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	198,755
		Tax Required	132,857
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	132,857

Special Machinery K.S.A. 68-141g	2022 Actual
Unencumbered Cash Balance, Jan 1	81,420
Transfers from:	
Road Fund	15,000
General Fund (No Levy)	0
General Fund (Gen has Levy)	11,000
Interest on Idle Funds	302
Other	
Resources Available:	**107,722**
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**107,722**

CPA Summary

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

The governing body of
Washington Township
Nemaha County
will meet on August 31, 2023 at 7:00 PM at Bern Fire Hall, 324 Main, Bern 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 Dale Dorsch'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	11,913		4,896		1,300		
Library	35,929	3.500	36,342	3.500	36,305	34,257	3.500
Road	121,742	18.696	136,792	18.697	198,755	132,857	18.697
Special Machinery							
Totals	169,584	22.196	178,030	22.197	236,360	167,114	22.197
					*Funds Supported by Township Only - Revenue Neutral Rate***		*20.989*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*0.000*
Less: Transfers	26,000		3,646		0		
Net Expenditure	143,584		174,384		236,360		
Total Tax Levied	151,006		158,752		xxxxxxxxxxxxx		
Total Assessed Valuation	9,608,358		10,030,155		9,787,920		
Township Assessed Valuation Only					7,105,743		

*Tax rates are expressed in mills.

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

Josh Meyer
Trustee

Resolution No. _____

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

WHEREAS, the Revenue Neutral Rate for the Washington Township was calculated as 20.989 mills by the Nemaha County Clerk; and

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

WHEREAS, the Governing Body held a hearing on August 31, 2023 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the Washington 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 Washington Township:

The Washington Township shall levy a property tax rate exceeding the Revenue Neutral Rate of 20.989 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 31 day of August 2023 (month and year) and SIGNED by the Governing Body.

Joshua K Meyer

Erwin E Koster

Dale D. Worsch

Attested:

_____

Roll Call Vote

Governing Body Members (please Print)	Yes	No	No Vote
Joshua K Meyer	X		
Erwin E Koster	X		
Dale D. WORSCH	X		
Total			

Attested: _____

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

The governing body of
Washington Township
Nemaha County
will meet on August 31, 2023 at 7:00 PM at Bern Fire Hall, 324 Main, Bern 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 Dale Dorsch'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	11,913		4,896		1,300		
Library	35,929	3.500	36,342	3.500	36,305	34,257	3.500
Road	121,742	18.696	136,792	18.697	198,755	132,857	18.697
Special Machinery							
Totals	169,584	22.196	178,030	22.197	236,360	167,114	22.197
					*Funds Supported by Township Only - Revenue Neutral Rate***		*20.989*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*0.000*
Less: Transfers	26,000		3,646		0		
Net Expenditure	143,584		174,384		236,360		
Total Tax Levied	151,006		158,752		xxxxxxxxxxxxx		
Total Assessed Valuation	9,608,358		10,030,155		9,787,920		
Township Assessed Valuation Only					7,105,743		

*Tax rates are expressed in mills.

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

Josh Meyer
Trustee

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 19, 2023
Second insertion thereof in the issue thereof date _____, 2023
Third insertion thereof in the issue thereof date _____, 2023

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 $ 63.05
Subscribed to in my presence and sworn to before me by said Matt Diehl Matt Diehl
This 19 day of July, 2023

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 _____, 2023

_____