State of Kansas
Township

CERTIFICATE 2022

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 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 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	183,664	96,702	12.832
Special Machinery		6			
Totals		xxxxxx	183,664	96,702	12.832
Budget Summary		7			
Neighborhood Revitalization Rebate					

Final Assessed Valuation:	County Clerk's Use Only
Township	7,536,502
	Nov. 1, 2021 Valuation

Assisted by:
Carolyn Brock

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

Attest: 7/27 2021
Mary Kay Schultejans
County Clerk

Trustee
Treasurer

Governing Body

Special Road Election held _____ for ___Mills for ___ years.
First levy in _____.

CPA Legend

Berwick Township
Nemaha County

2022

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

Budgeted Funds for 2021	Tax Levy Amount in 2021 Budget	Allocation for Year 2022				
		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	7,504	160	946	170	36
	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	7,504	160	946	170	36

County Treas Motor Vehicle Estimate 7,504

County Treas Recreational Vehicle Estimate 160

County Treas 16/20M Vehicle Estimate 946

County Treas Commercial Vehicle Tax Estimate 170

County Treas Watercraft Tax Estimate 36

MVT Factor 0.07760

RVT Factor 0.00165

16/20M Factor 0.00978

Comm Veh Factor 0.00176

Watercraft Factor 0.00037

2022

Berwick 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	Road	12,350			80-1406b
Road	Special Machinery				68-141g
Special Machinery	Road	6,300			68-141g
	Total	18,650	0	0	
	Adjustments*				
	Adjusted Totals	18,650	0	0	

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

Berwick 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 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 1,2021	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.

Berwick 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	12	9	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxx
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	19,223	24,810	
Interest on Idle Funds			0
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**19,223**	**24,810**	**0**
Resources Available:	**19,235**	**24,819**	**0**
Expenditures:			
Officers Pay	900	2,500	
Salaries & Wages			
Employee Benefits			
Supplies	81	2,500	
Equipment			
Buildings Maintenance			
Insurance	5,055	7,000	
Utilities	754	1,000	
Budget & Publications	86	2,310	
Transfer to Road (closing)	12,350	9,509	
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	**19,226**	**24,819**	**0**
Unencumbered Cash Balance Dec 31	9	0	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	19,999	24,819	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

Berwick 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	40	28	9,497
Receipts:			
Ad Valorem Tax	95,079	96,702	xxxxxxxxxxxxxx
Delinquent Tax	97		
Motor Vehicle Tax	7,839	7,544	7,504
Recreational Vehicle Tax	167	143	160
16/20M Vehicle Tax		757	946
Commercial Vehicle Tax	177	155	170
Watercraft Tax		41	36
Special Highway/Gasoline Tax	2,390	2,053	2,337
Intangible Tax			66,312
Martin Marietta			
Transfer from General	12,350	9,509	
Transfer from Sp Machinery	6,300		
Interest on Idle Funds	79		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**124,478**	**116,904**	**77,465**
Resources Available:	**124,518**	**116,932**	**86,962**
Expenditures:			
Officers Pay	1,261	1,500	2,500
Salaries & Wages	12,111	20,000	20,000
Employee Benefits	5,310	7,000	7,000
Road Maintenance/Repairs	3,626	5,000	5,000
Road Materials	51,790	50,000	60,000
Machine Hire	50,392	10,000	60,000
Fuel		8,000	8,000
Building Maintenance		2,000	2,000
Utilities			1,000
Insurance		2,000	7,000
Supplies			1,000
Equipment		1,935	9,814
Budget & Publications			350
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**124,490**	**107,435**	**183,664**
Unencumbered Cash Balance Dec 31	28	9,497	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	106,887	107,435	183,664
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	183,664
		Tax Required	96,702
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	96,702

Special Machinery

K.S.A. 68-141g	**2020 Actual Year**
Unencumbered Cash Balance, Jan 1	239,693
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	1,049
Other	
Resources Available:	240,742
Total Expenditures	6,300
Unencumbered Cash Balance, Dec 31	**234,442**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Berwick Township
Nemaha County
will meet on July 27, 2021 at 9:00 AM at Myreon Menold's 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 Myreon Menold's 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	19,226		24,819				
Road	124,490	13.646	107,435	13.318	183,664	96,702	12.836
Special Machinery	6,300						
Totals	150,016	13.646	132,254	13.318	183,664	96,702	12.836
*Revenue Neutral Rate***							*12.838*
Less: Transfers	18,650		0		0		
Net Expenditure	131,366		132,254		183,664		
Total Tax Levied	94,992		96,702		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	6,961,524		7,261,505		7,533,444		

*Tax rates are expressed in mills.
***Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13.*

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 6 consecutive week(s). The first publication thereof being made as aforesaid on the day of July 14, 2021, with subsequent publications being made on the following dates:

_____, 20___ _____, 20____

_____, 20___ _____, 20____

_____, 20___ _____, 20____

_____

Subscribed and sworn to before me this __ day of _____, 20__

Krista M. Wasinger
Notary Public

My commission expires: 9/8/22

Printer's Fee $ _____

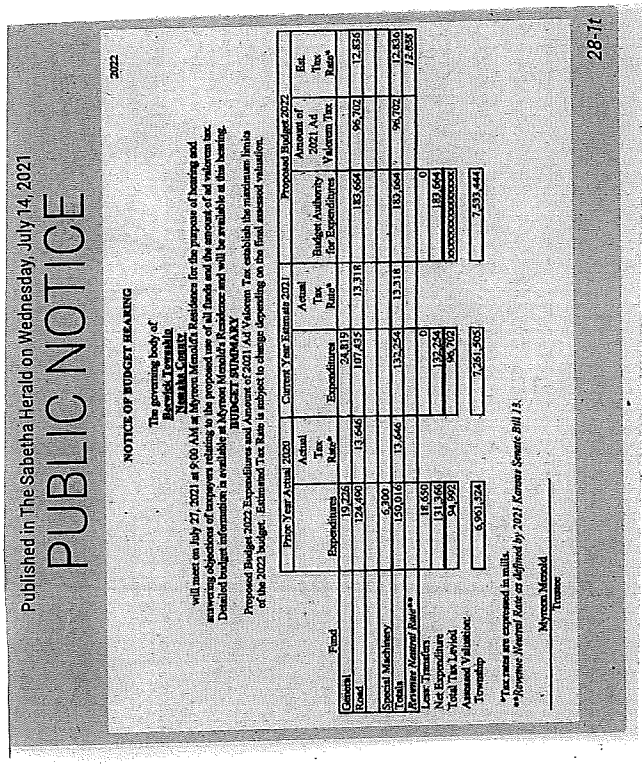
Additional Copies $ _____

Krista M. Wasinger NOTARY PUBLIC STATE OF KANSAS My Appt. Exp. 9/8/22

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 14, 2021

PUBLIC NOTICE

2022

NOTICE OF BUDGET HEARING

The governing body of
Barrick Township
Nemaha County

will meet on July 27, 2021 at 9:00 AM at Myron Mendoh 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 Myron Mendoh 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.

Fund	Prior Year Actual 2020		Current Year Estimate 2021		Proposed Budget 2022		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Est. Tax Rate*
General	19,286	13.646	24,819	13.318	183,664	96,702	12.856
Road	124,490		107,435				
Special Machinery	6,300						
Totals	150,076	13.646	132,254	13.318	183,664	96,702	12.856
Revenue Neutral Rate**							12.858
Less: Transfers	18,650		0		0		
Net Expenditure	131,366		132,254		183,664		
Total Tax Levied	94,992		96,702		xxxxxxxxxxxxxxxxxx		
Assessed Valuation							
Township	6,963,524		7,261,305		7,533,444		

*Tax rates are expressed in mills.
**Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13.

Myron Mendoh
Trustee

28-1t