CERTIFICATE 2023

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 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	7,799	7,402	0.770
Debt Service	10-113				
Library	12-1220				
Road	68-518c		143,019	53,251	7.097
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery					
Totals		xxxxxx	150818	60653	7.867
Budget Hearing Notice		7			
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

	County Clerk's Use Only
Final County Assessed	
Illinois Township	7,503,588
Centralia	466,744
Corning	1,647,921
Nov 1, 2022 Total Assessed Valuation	9,618,253

Township Only Funds Revenue Neutral Rate	7.103
Township/3rd Class City Funds Revenue Neutral Rate	0.771

Assisted by:
Carolyn Brock

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

Attest: December 29, 2022
Mary Kay Schubtejans
County Clerk

Township Treas.
Clerk
Township Trustee

Governing Body

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

CPA Summary

Illinois 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	0.822	408	0	6	0	46	0	66	0	3	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	7.525	3,738		55		419		607		25	
	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	8.347	4,146		61		465		673		28	
	Total - 3rd Class City Levies (***)	0.822		0		0		0		0		0

Illinois 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
General	Special Machinery	2,500			80-122
	Total	2,500	0	0	
	Adjustments*				
	Adjusted Totals	2,500	0	0	

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

Illinois 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										
None										
Total G.O. Bonds				0			0	0	0	0
Other										
None										
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
None							
				Total	**0**	**0**	**0**

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

Illinois 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	7,497	6,038	48
Receipts:			
Ad Valorem Tax	7,983	7,402	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		1,008	408
Recreational Vehicle Tax		20	6
16/20 M Vehicle Tax		86	46
Commercial Vehicle Tax		121	66
Watercraft Tax		3	3
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate		-180	-180
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**7,983**	**8,460**	**349**
Resources Available:	**15,480**	**14,498**	**397**
Expenditures:			
Officers Pay	2,161	3,000	3,000
Salaries & Wages	736	600	800
Employee Benefits	766	1,000	1,200
Supplies	260	200	200
Equipment		7,900	1,299
Buildings Maintenance		500	500
Insurance	2,846	500	500
Budget & Publication	173	250	300
Operating		500	
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	2,500		
Transfer can not exceed 25% Resources Avai			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**9,442**	**14,450**	**7,799**
Unencumbered Cash Balance Dec 31	6,038	48	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	8,100	15,776	7,799
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	7,799
		Tax Required	7,402
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	7,402

CPA Summary

Illinois 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	55,410	90,677	63,206
Receipts:			
Ad Valorem Tax	59,288	53,251	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		3,384	3,738
Recreational Vehicle Tax		54	55
16/20M Vehicle Tax		375	419
Commercial Vehicle Tax		354	607
Watercraft Tax		12	25
Special Highway/Gasoline Tax		2,245	2,493
Wind Farm	19,125	19,125	19,125
FEMA	7,500		
Sale of Materials/Equipment	1,130		
Interest on Idle Funds	105	100	100
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	**87,148**	**78,900**	**26,562**
Resources Available:	**142,558**	**169,577**	**89,768**
Expenditures:			
Officers Pay			
Salaries & Wages	2,652	5,000	5,000
Employee Benefits		1,000	1,000
Contract Labor	4,048		5,000
Road Maintenance/Hauling	10,498	20,000	20,000
Road Materials	29,903	58,371	88,519
Equipment & Repairs	490	10,000	10,000
Insurance		4,000	4,500
Fuel	4,290	8,000	9,000
Operations			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**51,881**	**106,371**	**143,019**
Unencumbered Cash Balance Dec 31	90,677	63,206	xxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	60,641	112,121	143,019
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	143,019
		Tax Required	53,251
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	53,251

Special Machinery K.S.A. 68-141g	2021 Actual
Unencumbered Cash Balance, Jan 1	11,501
Transfers from:	
Road Fund	0
General Fund (No Levy)	0
General Fund (Gen has Levy)	2,500
Interest on Idle Funds	153
Other	
Resources Available:	**14,154**
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**14,154**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Illinois Township
Nemaha County
will meet on August 31, 2022 at 7:30 at Jason Stallbaumer 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's residence 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	9,442	0.897	14,450	0.822	7,799	7,402	0.771
Road	51,881	8.197	106,371	7.525	143,019	53,251	7.103
Special Machinery							
Totals	61,323	9.094	120,821	8.347	150,818	60,653	7.874
					*Funds Supported by Township Only - Revenue Neutral Rate***		*7.103*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*0.771*
Less: Transfers	2,500		0		0		
Net Expenditure	*58,823*		*120,821*		*150,818*		
Total Tax Levied	60,653		60,653		xxxxxxxxxxxxx		
Total Assessed Valuation	8,255,024		9,005,350		9,601,136		
Township Assessed Valuation Only					7,497,091		

*Tax rates are expressed in mills.
***Revenue Neutral Rate as defined by KSA 79-2988*

Jason Stallbaumer
Treasurer

NOTICE OF BUDGET HEARING

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Road	51,881	8.197	106,371	7.525	143,019	53,251	7.103
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Totals	61,323	9.094	120,821	8.347	150,818	60,653	7.874
					*Funds Supported by Township Only - Revenue Neutral Rate***		*7.103*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*0.771*

Less: Transfers	2,500	0	0	
Net Expenditure	58,823	120,821	150,818	
Total Tax Levied	60,653	60,653	xxxxxxxxxxxxx	
Total Assessed Valuation	8,255,024	9,005,350	9,601,136	
Township Assessed Valuation Only			7,497,091	

*Tax rates are expressed in mills.

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

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. 10, 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 $ 54.55
Subscribed to in my presence and sworn to before me by said Matt Diehl Matt Diehl
This 10 day of Aug., 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

_____