CERTIFICATE

2022

To the Clerk of Nemaha County, State of Kansas
We, the undersigned, officers of
Neuchatel 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	Amount of 2021 Ad Valorem Tax	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			0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c		59,339	50,046	12.011
Non-Budgeted Funds					
Special Machinery					
Totals		xxxxxx	59,339	50,046	12.011
Budget Summary		0			
Neighborhood Revitalization Rebate					

Final Assessed Valuation:	County Clerk's Use Only
Township	4,165,852
	Nov. 1, 2021 Valuation

Assisted by:
Carolyn Brock

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

Attest: Aug 25th 2021
Mary Kay Schultejans
County Clerk

Robert Mass
Clem Koelzer Jr.

Governing Body

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

CPA Legend

Neuchatel 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	50,046	1,822	7	580	80	1
	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	50,046	1,822	7	580	80	1

County Treas Motor Vehicle Estimate 1,822

County Treas Recreational Vehicle Estimate 7

County Treas 16/20M Vehicle Estimate 580

County Treas Commercial Vehicle Tax Estimate 80

County Treas Watercraft Tax Estimate 1

MVT Factor 0.03641

RVT Factor 0.00014

16/20M Factor 0.01159

Comm Veh Factor 0.00160

Watercraft Factor 0.00002

2022

Neuchatel 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.

Neuchatel 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.

Neuchatel 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	4,334	8,754	4,420
Receipts:			
Ad Valorem Tax	60,350	50,046	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		1,948	1,822
Recreational Vehicle Tax		15	7
16/20M Vehicle Tax		678	580
Commercial Vehicle Tax		22	80
Watercraft Tax		3	1
Special Highway/Gasoline Tax		2,093	2,383
Interest on Idle Funds	46		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	**60,396**	**54,805**	**4,873**
Resources Available:	**64,730**	**63,559**	**9,293**
Expenditures:			
Officers Pay	2,114	2,000	2,000
Salaries & Wages	5,364	6,000	6,000
Employee Benefits	513	1,300	1,300
Road Maintenance	14,338	10,000	10,000
Road Materials	31,580	32,500	32,000
Equipment			
Fuel		3,000	3,789
Insurance	2,037	3,000	2,500
Opeations		1,339	1,500
Budget & Publications	30		250
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**55,976**	**59,139**	**59,339**
Unencumbered Cash Balance Dec 31	8,754	4,420	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	53,834	59,139	59,339
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	59,339
		Tax Required	50,046
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	50,046

Special Machinery

K.S.A. 68-141g	**2020 Actual Year**
Unencumbered Cash Balance, Jan 1	22,538
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	63
Other	
Resources Available:	22,601
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**22,601**

CPA Summary

Neuchatel Township

NON-BUDGETED FUNDS

(Only the actual budget year for 2020 is to be shown)

2022

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Perpetual			**0**		**0**		**0**		**0**	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	15,767	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		15,767
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Interest	127									
Total Receipts	127	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	127
Resources Available:	15,894	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	15,894
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	0
Cash Balance Dec 31	15,894	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	15,894 **
										15,894 **

** Note: These two block figures should agree.

CPA Summary

Neuchatel Township

2022

2022 Neighborhood Revitalization Rebate

Budgeted Funds for 2022	2021 Ad Valorem before Rebate**	2021 Mil Rate before Rebate	Estimate 2022 NR Rebate
General			0
Debt Service			0
Library			0
Road			0
0			0
0			0
0			0
0			0
0			0
0			0
TOTAL	0	0.000	0

2021 July 1 Valuation: 4,167,036

Valuation Factor: 4,167.036

Neighborhood Revitalization Subj to Rebate: 24,731

Neighborhood Revitalization factor: 24.731

**This information comes from the 2022 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.

State of Kansas
Township

NOTICE OF BUDGET HEARING

The governing body of
Neuchatel Township
Nemaha County
will meet on August 7, 2021 at 7:00 PM at Jeff Koelzer's Resdience 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 Jeff Koelzer'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							
Road	55,976	13.261	59,139	12.568	59,339	50,046	12.010
Non-Budgeted Funds							
Totals	55,976	13.261	59,139	12.568	59,339	50,046	12.010
*Revenue Neutral Rate***							*12.011*
Less: Transfers	0		0		0		
Net Expenditure	55,976		59,139		59,339		
Total Tax Levied	48,380		50,046		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	3,648,429		3,982,283		4,167,036		
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.*

Robert Mars
Board Member

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	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							
Road	55,976	13.261	59,139	12.568	59,339	50,046	12.010
Non-Budgeted Funds							
Totals	55,976	13.261	59,139	12.568	59,339	50,046	12.010
*Revenue Neutral Rate***							*12.011*
Less: Transfers	0		0		0		
Net Expenditure	55,976		59,139		59,339		
Total Tax Levied	48,380		50,046		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	3,648,429		3,982,283		4,167,036		
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.*

Robert Mars
Board Member

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 3 consecutive weeks on the following dates, to-wit:

Beginning with the First insertion of said Notice – Ordinance – Report
In the issue thereof date July 14, 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 $ 63.75
Subscribed to in my presence and sworn to before me by said Matt Diehl Matt Diehl
This 13 day of July, 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

_____