CERTIFICATE

2023

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 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			
Computation to Determine State Library Grant		5			
Fund	K.S.A.				
General	79-1962	6	4,896	0	
Debt Service	10-113	7			
Library	12-1220	7	36,342	35,105	3.500
Road	68-518c	8	136,792	123,647	18.697
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery		8			
Totals		xxxxxx	178030	158752	22.197
Budget Hearing Notice		9			
Combined Rate and Budget Hearing Notice		9			
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

	Final County Assessed — County Clerk's Use Only
Washington Township	6,613,303
Bern	3,416,852
0	
Nov 1, 2022 Total Assessed Valuation	10,030,155

Township Only Funds Revenue Neutral Rate	20.987
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

Joshua Myer 9/7/2022

Emily E Kosta 9-7-2022

Dale D. Dorsel 09/07/2022

Governing Body

Attest: December 30, 2022
Mary Kay Schultejans
County Clerk

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

CPA Summary

Washington 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	0.000	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	1,053	0	18	0	102	0	58	0	7	0
	Road	18.696	5,622		95		542		308		38	
	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	22.196	6,675		113		644		366		45	
	Total - 3rd Class City Levies (•••)	3.500		0		0		0		0		0

2023

Washington 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	Road	7,500	4,000	3,646	80-1406b
	Total	7,500	4,000	3,646	
	Adjustments*				
	Adjusted Totals	7,500	4,000	3,646	

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

Washington 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
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: 2023

Library found in: Washington Township
Nemaha County

As provided in KSA 75-2553 *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 2022	Proposed Year 2023
Ad Valorem Tax	$34,395	$35,105
Delinquent Tax	$0	$0
Motor Vehicle Tax	$1,039	$1,053
Recreational Vehicle Tax	$5	$18
16/20M Vehicle Tax	$140	$102
LAVTR	$0	$0
	$0	$0
TOTAL TAXES	$35,579	$36,277
Difference in Total Taxes:	$698	
Qualify for grant: Qualify		

Second test:

Assessed Valuation	$9,608,358	#########
Did Assessed Valuation Decrease?	No	
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 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	872	233	249
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	7,849	5,266	4,647
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**7,849**	**5,266**	**4,647**
Resources Available:	**8,721**	**5,499**	**4,896**
Expenditures:			
Officers Pay	665	1,000	1,000
Insurance	68		
Budget & Publications	255	250	250
Transfer to Road	7,500	4,000	3,646
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	**8,488**	**5,250**	**4,896**
Unencumbered Cash Balance Dec 31	233	249	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	3,200	5,253	4,896
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	4,896
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	0

CPA Summary

Washington Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxxxx
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	xxxxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amou	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

Adopted Budget **Library**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Ad Valorem Tax	31,493	34,395	xxxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		1,039	1,053
Recreational Vehicle Tax		5	18
16/20M Vehicle Tax		140	102
Commercial Vehicle Tax		62	58
Watercraft Tax		5	7
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**31,493**	**35,646**	**1,237**
Resources Available:	**31,493**	**35,646**	**1,237**
Expenditures:			
Approprations to City Library	31,493	35,646	36,342
Miscellaneous			
Does misc. exceed 10% of Total Expendit			
Total Expenditures	**31,493**	**35,646**	**36,342**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amou	29,500	35,646	36,342
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	36,342
		Tax Required	35,105
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	35,105

CPA Summary

Washington 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	4,366	663	298
Receipts:			
Ad Valorem Tax	113,197	116,611	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		5,361	5,622
Recreational Vehicle Tax		23	95
16/20M Vehicle Tax		541	542
Commercial Vehicle Tax		319	308
Watercraft Tax		18	38
Special Highway/Gasoline Tax		2,337	2,595
Transfer from General	7,500	4,000	3,646
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**120,697**	**129,210**	**12,847**
Resources Available:	**125,063**	**129,873**	**13,145**
Expenditures:			
Officers Pay	1,330	2,000	2,000
Salaries & Wages	3,699	5,000	10,000
Employee Benefits		1,822	1,822
Contract Labor		4,500	4,500
Rock Hauling	13,586	14,000	15,000
Road Materials		51,000	67,470
Power Plan (grader parts)	4,065	5,000	5,000
Fuel	12,087	20,000	24,000
Repairs/Supplies	84,492	20,253	
Insurance	5,141	6,000	7,000
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**124,400**	**129,575**	**136,792**
Unencumbered Cash Balance Dec 31	663	298	xxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	114,230	129,575	136,792
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	136,792
		Tax Required	123,647
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	123,647

Special Machinery K.S.A. 68-141g	2021 Actual
Unencumbered Cash Balance, Jan 1	81,043
Transfers from:	
Road Fund	0
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	377
Other	
Resources Available:	**81,420**
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**81,420**

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 September 7, 2022 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 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	8,488		5,250		4,896		
Library	31,493	3.500	35,646	3.500	36,342	35,105	3.500
Road	124,400	18.054	129,575	18.696	136,792	123,647	18.696
Special Machinery							
Totals	164,381	21.554	170,471	22.196	178,030	158,752	22.196
					*Funds Supported by Township Only - Revenue Neutral Rate***		*20.987*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*0.000*
Less: Transfers	7,500		4,000		3,646		
Net Expenditure	156,881		166,471		174,384		
Total Tax Levied	134,291		151,006		xxxxxxxxxxxxx		
Total Assessed Valuation	8,230,676		9,608,358		10,030,362		
Township Assessed Valuation Only					6,613,510		

*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 20.987 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 September 7, 2022 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 22.196 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 7th day of Sept 2022 (month and year) and SIGNED by the Governing Body.

Joshua R Meyer

Erwin E Kaster

Dale D. Dorsch

Attested:

_____

Roll Call Vote

Governing Body Members (please Print)	Yes	No	No Vote
Joshua Meyer	X		
Erwin Kaster	X		
Dale D Dorsch	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 September 7, 2022 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 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	8,488		5,250		4,896		
Library	31,493	3.500	35,646	3.500	36,342	35,105	3.500
Road	124,400	18.054	129,575	18.696	136,792	123,647	18.696
Special Machinery							
Totals	164,381	21.554	170,471	22.196	178,030	158,752	22.196
					*Funds Supported by Township Only - Revenue Neutral Rate***		*20.987*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*0.000*
Less: Transfers	7,500		4,000		3,646		
Net Expenditure	156,881		166,471		174,384		
Total Tax Levied	134,291		151,006		xxxxxxxxxxxxx		
Total Assessed Valuation	8,230,676		9,608,358		10,030,362		
Township Assessed Valuation Only					6,613,510		

*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 _____, 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 $ 60.00
Subscribed to in my presence and sworn to before me by said Matt Diehl Matt Diehl
This 20 day of January, 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

_____