CERTIFICATE 2022

To the Clerk of Nemaha, State of Kansas
We, the undersigned, officers of
Mitchell 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 Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	2,646	0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	147,159	92,665	11.189
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503	7	13,054	7,350	0.934
		7			
Special Machinery		6			
Totals		xxxxxx	162,859	100,015	12.123
Budget Summary		8			
Neighborhood Revitalization					

Final Assessed Valuation:	County Clerk's Use Only
Mitchell Township	8,282,390
Fire Fund	
0	
Total Assessed Valuation	8,282,390
	Nov. 1, 2021 Valuation

Assisted by:
Carolyn Brock

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

Attest: 7/28 ,2021
Mary Kay Schultejans
County Clerk

Clerk

Governing Body

CPA Summary

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

Mitchell Township

2022

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

	Budgeted Funds for 2021	Tax Levies in the 2021 Budget	Allocation for Year 2022									
			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	0.000	0	0	0	0	0	0	0	0	0	0
	Road	12.002	9,646		241		594		1,630		17	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
	Fire Protection	1.002	805		20		50		136		1	
***		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	13.004	10,451		261		644		1,766		18	
	Total - 3rd Class City Levies (***)	0.000		0		0		0		0		0

2022

Mitchell 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.

Mitchell Township
Nemaha

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				**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
Komastsu Grader	4/8/16	84	3.10	120,000	33,736	22,073	
JD Grader	5/3/21	84	2.25	154,489	0	13,000	26,000
				Total	**33,736**	**35,073**	**26,000**

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

2022

Mitchell Township
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	3,165	2,651	1,559
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	1,026	758	987
AG Patronage	14		
Interest on Idle Funds	145	100	100
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**1,185**	**858**	**1,087**
Resources Available:	**4,350**	**3,509**	**2,646**
Expenditures:			
Officers Pay	776	500	500
Salaries & Wages			
Employee Benefits			
Supplies	658	1,000	1,696
Tax Preparing	155	200	200
Budget & Publications	110	250	250
Insurance			
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	**1,699**	**1,950**	**2,646**
Unencumbered Cash Balance Dec 31	2,651	1,559	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	2,388	2,200	2,646
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	2,646
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	0

CPA Summary

Mitchell Township
FUND PAGE FOR FUNDS WITH A TAX LEVY
Adopted Budget

2022

Road	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	40,200	75,807	37,732
Receipts:			
Ad Valorem Tax	89,605	92,665	xxxxxxxxxxxxx
Delinquent Tax	53		
Motor Vehicle Tax	9,902	9,019	9,646
Recreational Vehicle Tax	222	216	241
16/20M Vehicle Tax		936	594
Commercial Vehicle Tax	1,675	1,065	1,630
Watercraft Tax		2	17
Special Highway/Gasoline Tax	2,566	2,204	2,509
Co-Op Dividends			
Wind Farm	2,125	2,125	2,125
Interest on Idle Funds			0
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	**106,148**	**108,232**	**16,762**
Resources Available:	**146,348**	**184,039**	**54,494**
Expenditures:			
Officers Pay	1,551	5,000	5,000
Salaries & Wages	10,300	15,000	15,000
Employee Benefits	1,033	10,000	2,000
Road Maintenance & Hauling	7,347	30,000	30,000
Road Materials	16,463	40,000	40,000
Repairs/Supplies	2,557	10,000	10,000
Fuel		15,000	15,000
Insurance	1,925	6,000	2,500
Equipment		15,307	27,659
Lake Road	3,365		
Transfer to Special Machinery	26,000		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**70,541**	**146,307**	**147,159**
Unencumbered Cash Balance Dec 31	75,807	37,732	xxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	100,236	146,307	147,159
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	147,159
		Tax Required	92,665
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	92,665

Special Machinery K.S.A. 68-141g	2020 Actual
Unencumbered Cash Balance, Jan 1	15,677
Transfers from:	
Road Fund	26,000
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	**41,677**
Total Expenditures	30,131
Unencumbered Cash Balance, Dec 31	**11,546**

CPA Summary

Mitchell Township 2022
FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Fire Protection**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	13,921	9,139	4,692
Receipts:			
Ad Valorem Tax	5,344	7,350	xxxxxxxxxxxxxx
Delinquent Tax	6		
Motor Vehicle Tax	1,469	537	805
Recreational Vehicle Tax	27	13	20
16/20M Vehicle Tax		56	50
Commercial Vehicle Tax	254	63	136
Watercraft Tax			1
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**7,100**	**8,019**	**1,012**
Resources Available:	**21,021**	**17,158**	**5,704**
Expenditures:			
City of Seneca	11,882	12,466	13,054
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**11,882**	**12,466**	**13,054**
Unencumbered Cash Balance Dec 31	9,139	4,692	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	16,000	12,466	13,054
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	13,054
		Tax Required	7,350
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	7,350

Adopted Budget **0**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxx
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 miscellaneous exceed 10% of Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	0	0	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

NOTICE OF BUDGET HEARING

The governing body of
Mitchell Township
Nemaha
will meet on July 26, 2021 at 8:00 PM at John Kohake's residence, 825 112th Road, Centralia 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 John Kohake'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	1,699		1,950		2,646		
Road	70,541	12.357	146,307	12.002	147,159	92,665	11.190
Fire Protection	11,882	0.775	12,466	1.002	13,054	7,350	0.933
Special Machinery	30,131						
Totals	114,253	13.132	160,723	13.004	162,859	100,015	12.123
					*Revenue Neutral Rate**Township*		*11.191*
					*Revenue Neutral Rate (Inlcudes Third Class City Funds)**Fire*		*0.934*
Less: Transfers	0		0		0		
Net Expenditure	114,253		160,723		162,859		
Total Tax Levied	94,443		100,015		xxxxxxxxxxxxx		
Total Assessed Valuation	7,213,791		15,059,005		16,155,252		
Township Assessed Valuation Only				Township	8,280,855		
				Fire	7,874,397		

Outstanding Indebtedness, Jan 1	2019	2020	2021
Other	0	0	0
Lease Purchase Principal	0	50,604	33,736
Total	0	50,604	33,736

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13*

John Kohake
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 July 7, 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 $ 6.50
Subscribed to in my presence and sworn to before me by said Matt Diehl Matt Diehl
This 6 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

_____

NOTICE OF BUDGET HEARING

The governing body of
Mitchell Township
Nemaha

will meet on July 26, 2021 at 8:00 PM at John Kohake's residence, 825 112th Road, Centralia 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 John Kohake'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	1,699		1,950		2,646		
Road	70,541	12.357	146,307	12.002	147,159	92,665	11.190
Fire Protection	11,882	0.775	12,466	1.002	13,054	7,350	0.933
Special Machinery	30,131						
Totals	114,253	13.132	160,723	13.004	162,859	100,015	12.123
					*Revenue Neutral Rate**Township*		*11.191*
					*Revenue Neutral Rate (Inlcudes Third Class City Funds)**Fire*		*0.934*

Less: Transfers	0	0		0
Net Expenditure	114,253	160,723		162,859
Total Tax Levied	94,443	100,015		xxxxxxxxxxxxxxx
Total Assessed Valuation	7,213,791	15,059,005		16,155,252
Township Assessed Valuation Only			Township	8,280,855
			Fire	7,874,397

Outstanding Indebtedness, Jan 1	2019	2020	2021
Other	0	0	0
Lease Purchase Principal	0	50,604	33,736
Total	0	50,604	33,736

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

John Kohake
Treasurer