State of Kansas
Special District

2022

CERTIFICATE

To the Clerk of Brown County, State of Kansas
We, the undersigned, officers of
Watershed # 78, Pony Creek Jt
certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly 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
Computation to Determine Limit for 2022		2			
Allocation of MVT, RVT & 16/20M Veh		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	**K.S.A.**				
General	24-1219	6	197,712	27,765	
Debt Service	10-113				
Totals		xxxxxxxxxxx	197,712	27,765	
Budget Summary		6	Resolution required? Vote publication required?		No
Neighborhood Revitalization Rebate					

Final Assessed Valuation:	County Clerk's Use Only
Brown County	
Nemaha County	
0	
0	
0	
Total Assessed Valuation	0
	November 1, 2021 Valuation

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Ave
Topeka, KS 66611-1216

Email:
brockck@sbcglobal.net

Attest: Sept. 25, 2021
County Clerk

Governing Body

CPA Summary

Watershed # 78, Pony Creek Jt
Brown County

2022

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

2021 Budgeted Funds	Tax Levy Amount in 2021 Budget	Allocation for Year 2022				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	27,791	797	13	109	18	0
Debt Service	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	27,791	797	13	109	18	0

County Treas Motor Vehicle Estimate 797

County Treas Recreational Vehicle Estimate 13

County Treas 16/20M Vehicle Estimate 109

County Treas Commercial Vehicle Tax Estimate 18

County Treas Watercraft Tax Estimate 0

MVT Factor 0.02868

RVT Factor 0.00047

16/20M Factor 0.00392

Comm Veh Factor 0.00065

Watercraft Factor 0.00000

2022

Watershed # 78, Pony Creek Jt
Brown County

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
None					
	Totals	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.

Watershed # 78, Pony Creek Jt
Brown 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
General Obligation:										
Total G.O.				0			0	0	0	0
Revenue Bonds:										
Total Revenue				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
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.

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 Jan 1	203,011	218,374	169,010
Receipts:			
Ad Valorem Tax	28,771	27,791	xxxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		867	797
Recreational Vehicle Tax		13	13
16/20M Vehicle Tax		130	109
Commercial Vehicle Tax		30	18
Watercraft Tax		5	0
LAVTR			0
Reimbursement-Site # 19			
State of Kansas-Site # 21			
Interest on CDs			
Interest on Idle Funds	861		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**29,632**	**28,836**	**937**
Resources Available:	**232,643**	**247,210**	**169,947**
Expenditures:			
Engineering		5,000	5,000
Maintenance-	13,469	20,000	20,000
Construction		50,000	169,512
Insurance	100	150	150
Budget & Publications	272	400	400
KACD Dues	30	800	800
KS Dev Water Reserve			
Dept of AG		600	600
Rent	100	150	150
Supplies		500	500
Office Expenses	20	600	600
Miscellaneous	278		
Does misc. exceed 10% Total Expenditures			
Total Expenditures	**14,269**	**78,200**	**197,712**
Unencumbered Cash Balance Dec 31	218,374	169,010	xxxxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	166,027	233,449	197,712
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	197,712
		Tax Required	27,765
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	27,765

CPA Summary

State of Kansas
Special District
2022

NOTICE OF BUDGET HEARING

The governing body of
Watershed # 78, Pony Creek Jt
Brown County
will meet on August 10, 2021 at 1:30 PM at Morrill Community Building for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to levied. Detailed budget information is avaiable at Brown County Clerk's office and will be available at this hearing.

SUPPORTING COUNTIES
Brown County (home county) Nemaha County

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 for 2021		Proposed Budget Year for 2022		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Estimate Tax Rate*
General	14,269	2.409	78,200	2.373	197,712	27,765	2.330
Totals	14,269	2.409	78,200	2.373	197,712	27,765	2.330
Revenue Neutral Rate **							2.330
Less: Transfers	0		0		0		
Net Expenditures	14,269		78,200		197,712		
Total Tax Levied	27,197		27,791		xxxxxxxxxxxxx		
Assessed Valuation:	11,288,169		11,700,945		11,915,375		

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

Charles Gruber
Treasurer

AFFIDAVIT OF PUBLICATION

THE STATE OF KANSAS }
NEMAHA COUNTY } ss.

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 one consecutive week(s). The first publication thereof being made as aforesaid on the day of June 30, 2021, with subsequent publications being made on the following dates:

_____, 20___ _____, 20___

_____, 20___ _____, 20___

_____, 20___ _____, 20___

T. W. Kellenberger

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

Krista M. Wasinger
Notary Public

My commission expires: 9/8/22

Printer's Fee $_____

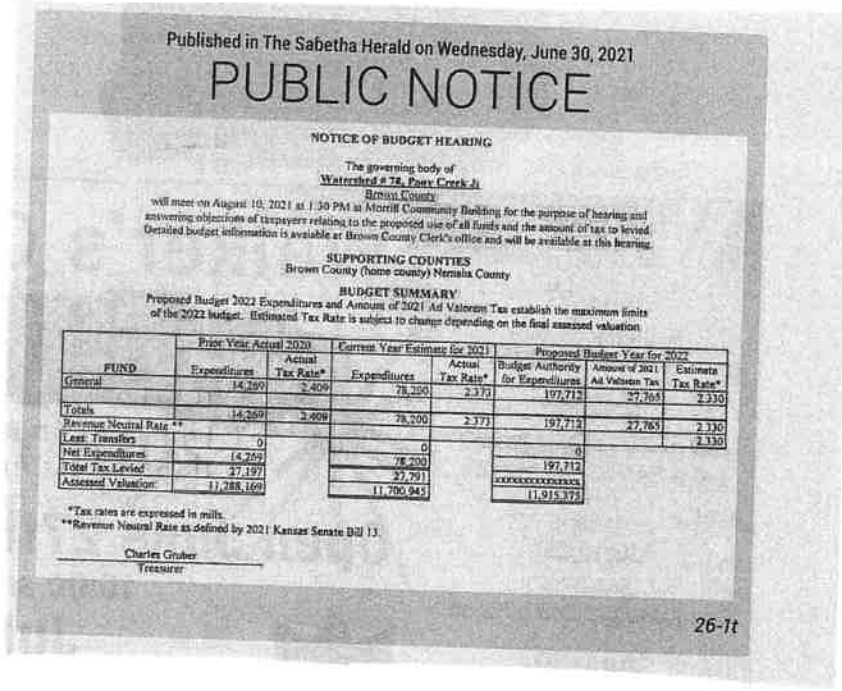
Additional Copies $ _____

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, June 30, 2021

PUBLIC NOTICE

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Charles Gruber
Treasurer

26-1t

AFFIDAVIT OF PUBLICATION

NPG Newspapers, Inc., P.O. Box 29, St. Joseph, MO 64502

Reference: *14247* *P.O. :*
Ad ID: *6686539* *DESC. :Watershed #78 - Pony Creek ft*

CHARLES GRUBER
PONY CREEK WATERSHED #78
727 310TH ST
MORRILL, KS 66515

STATE OF KANSAS, BROWN COUNTY,
ss:

Sandra Ridings first duly sworn, deposes and says:
That she is the Legal Ad Coordinator of the Hiawatha World, a weekly newspaper printed in the state of Kansas, and published in and of general circulation in Brown County, Kansas, with a general paid circulation on a yearly basis in Brown County, Kansas, and that said newspaper is not a trade, religious, or fraternal publication.

Said newspaper is a weekly, published at least weekly 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Hiawatha in said county as periodical matter.

Run Dates:	*06/25/21 to 06/25/21*
Appearances:	*1*
AD SPACE:	*126*
TOTAL COST:	*$58.50*

(Signed) Sandra Ridings

Subscribed and sworn before me this 29 day of June 2021

JUDY B. MORENO
Notary Public - Notary Seal
State of Missouri
Commissioned for Buchanan County
My Commission Expires: June 23, 2024
Commission Number: 12544882

Judy B. Moreno Notary Public

Published in the *Hiawatha World* Friday, 6/25/21.

NOTICE OF BUDGET HEARING

2022

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Charles Gruber
Treasurer

6686539

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF Watershed #78 **, HEREBY NOTIFIES THE** Brown **COUNTY CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;**

_____ Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is _____. The date of our hearing is _____ at _____ AM/PM and will be held at _____ address in _____, Kansas.

✓ No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 25, 20___.

WITNESS my hand and official seal on 6/17, 2021.

(Seal)

SEAL OF COUNTY CLERK BROWN COUNTY, KANSAS

Dawn M. Bayles

Clerk or Officer of Governing Body

NOTE: Notice required to be sent to County Clerk on or before 5 p.m. on July 20, otherwise Revenue Neutral Rate cannot be exceeded. Signed notice may be scanned and sent electronically.