2022

CERTIFICATE

To the Clerk of Nemaha County, State of Kansas
We, the undersigned, officers of
Nemaha 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 Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	6,740	0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	181,743	75,801	12.536
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503	7	23,823	15,309	6.153
		7			
Special Machinery		6			
Totals		xxxxxx	212,306	91,110	18.689
Budget Summary		8			
Neighborhood Revitalization					

Final Assessed Valuation:	County Clerk's Use Only
Nemaha Township	6,047,072
Fire Fund	
0	
Total Assessed Valuation	6,047,072
	Nov. 1, 2021 Valuation

Assisted by:
Carolyn Brock

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

Attest: Aug 24th, 2021
Mary Kay Schultejans
County Clerk

Leon Hawkins Treasure
Jeff Lee Trustee
Carl J Teytman

Governing Body

CPA Summary

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

2022

Nemaha Township

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	13.183	2,282		76		839		635		6	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
	Fire Protection	0.000	1,122		38		413		312		3	
***		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	19.662	3,404		114		1,252		947		9	
	Total - 3rd Class City Levies (***)	0.000		0		0		0		0		0

2022

Nemaha 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.

Nemaha Township
Nemaha County

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
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.

2022

Nemaha 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	5,564	6,740	5,241
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
Delinquent Tax			0
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			1,499
Gross Earnings (Intangibles) Tax	1,487	1,201	
Interest on Idle Funds			0
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**1,487**	**1,201**	**1,499**
Resources Available:	**7,051**	**7,941**	**6,740**
Expenditures:			
		500	500
Operations			
Officers Pay			
Salaries & Wages		1,000	1,250
Employee Benefits		500	500
Budget & Publication	102		
Equipment		700	4,490
Buildings Maintenance	209		
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 Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**311**	**2,700**	**6,740**
Unencumbered Cash Balance Dec 31	6,740	5,241	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	3,586	4,692	6,740
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	6,740
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	0

CPA Summary

2022

Nemaha Township
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	72,783	103,431	99,541
Receipts:			
Ad Valorem Tax	89,488	75,801	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		3,321	2,282
Recreational Vehicle Tax		59	76
16/20M Vehicle Tax		584	839
Commercial Vehicle Tax		731	635
Watercraft Tax		2	6
Special Highway/Gasoline Tax		1,812	2,062
Rock Reimbursement	4,707	4,000	
FEMA- 2019		4,800	
Interest on Idle Funds	843	500	500
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**95,038**	**91,610**	**6,401**
Resources Available:	**167,821**	**195,041**	**105,942**
Expenditures:			
Officers Pay	2,216	3,000	3,000
Salaries & Wages	2,360	7,000	7,000
Employee Benefits	993	1,000	1,000
Machine Hire	3,965	5,000	5,000
Road Maintenance		7,000	15,000
Road Materials	39,437	48,000	60,000
Trucking	8,701	10,000	15,000
Equipment		3,000	63,743
Insurance	3,504	5,000	5,000
Repairs	2,601	5,000	5,000
Fuel	613	1,500	2,000
Construction			
Budget & Publications			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**64,390**	**95,500**	**181,743**
Unencumbered Cash Balance Dec 31	103,431	99,541	xxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	124,094	124,098	181,743
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	181,743
		Tax Required	75,801
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	75,801

Special Machinery K.S.A. 68-141g	2020 Actual
Unencumbered Cash Balance, Jan 1	77,382
Transfers from:	
Road Fund	0
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	**77,382**
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**77,382**

CPA Summary

Nemaha 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	4,372	10,559	6,627
Receipts:			
Ad Valorem Tax	14,294	15,309	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		538	1,122
Recreational Vehicle Tax		9	38
16/20M Vehicle Tax		94	413
Commercial Vehicle Tax		118	312
Watercraft Tax			3
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**14,294**	**16,068**	**1,887**
Resources Available:	**18,666**	**26,627**	**8,514**
Expenditures:			
City of Seneca	3,657	8,000	9,000
Bern Fire Dept	3,650	6,000	8,823
Dubois Fire Dept	800	6,000	6,000
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**8,107**	**20,000**	**23,823**
Unencumbered Cash Balance Dec 31	10,559	6,627	xxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	15,037	20,000	23,823
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	23,823
		Tax Required	15,309
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	15,309

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	xxxxxxxxxxxxx
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	xxxxxxxxxxxxx
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
Nemaha Township
Nemaha County
will meet on August 12, 2021 at 7:00 PM at Leon Haverkamp's residence, 3073 L 4 Road, 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 Leon Haverkamp'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	311		2,700		6,740		
Road	64,390	15.818	95,500	13.183	181,743	75,801	12.553
Fire Protection	8,107	6.297	20,000	6.479	23,823	15,309	6.175
Special Machinery							
Totals	72,808	22.115	118,200	19.662	212,306	91,110	18.728
*Revenue Neutral Rate***						Road	*12.554*
*Revenue Neutral Rate** -Fire*						Fire	*6.176*
Less: Transfers	0		0		0		
Net Expenditure	72,808		118,200		212,306		
Total Tax Levied	100,280		91,110		xxxxxxxxxxxxx		
Total Assessed Valuation	5,456,379		8,113,318		8,517,929		
Township Assessed Valuation Only					6,038,575		
				Fire Only	2,479,354		

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

Leon Haverkamp
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 21, 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 $ 60.00
Subscribed to in my presence and sworn to before me by said Matt Diehl Matt Diehl
This 21 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

_____

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Road	64,390	15.818	95,500	13.183	181,743	75,801	12.553
Fire Protection	8,107	6.297	20,000	6.479	23,823	15,309	6.175
Special Machinery							
Totals	72,808	22.115	118,200	19.662	212,306	91,110	18.728
*Revenue Neutral Rate***						Road	*12.554*
*Revenue Neutral Rate** -Fire*						Fire	*6.176*
Less: Transfers	0		0		0		
Net Expenditure	72,808		118,200		212,306		
Total Tax Levied	100,280		91,110		xxxxxxxxxxxxxxx		
Total Assessed Valuation	5,456,379		8,113,318		8,517,929		
Township Assessed Valuation Only				Fire Only	6,038,575		
					2,479,354		

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Leon Haverkamp
Treasurer