CERTIFICATE 2022

To the Clerk of Nemaha County, State of Kansas
We, the undersigned, officers of
Marion 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	5	16,350	7,533	0.523
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	207,380	116,673	7.672
Fire Protection	80-1537	7	45,000	17,137	1.190
		7			
Special Machinery		6			
Totals		xxxxxx	268,730	141,343	9.385
Budget Summary		8			
Neighborhood Revitalization Rebate					

Final Assessed Valuation:	County Clerk's Use Only
Township	14,411,839
	Nov. 1, 2021 Valuation

Assisted by:
Carolyn Brock

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

Attest: Feb. 4th ~~2021~~ 2022
Mary Kay Schultejans
County Clerk

Sam Hutfle Trustee
Joseph Dolinger Clerk

Treasurer
Governing Body

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

CPA Legend

Marion 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	7,556	401	5	86	11	1
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	110,457	5,856	76	1,258	156	5
Fire Protection	23,281	1,234	16	265	33	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
Total	141,294	7,491	97	1,609	200	7

County Treas Motor Vehicle Estimate 7,491

County Treas Recreational Vehicle Estimate 97

County Treas 16/20M Vehicle Estimate 1,609

County Treas Commercial Vehicle Tax Estimate 200

County Treas Watercraft Tax Estimate 7

MVT Factor 0.05302

RVT Factor 0.00069

16/20M Factor 0.01139

Comm Veh Factor 0.00142

Watercraft Factor 0.00005

2022

Marion 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
General	Road				
	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.

Marion 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.

Marion Township 2022

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	16,922	14,327	8,313
Receipts:			
Ad Valorem Tax	8,583	7,556	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		417	401
Recreational Vehicle Tax		5	5
16/20 M Vehicle Tax		94	86
Commercial Vehicle Tax		14	11
Watercraft Tax			1
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**8,583**	**8,086**	**504**
Resources Available:	**25,505**	**22,413**	**8,817**
Expenditures:			
Officers Pay	4,200	5,000	5,000
Salaries & Wages			2,000
Employee Benefits	2,503	3,000	4,000
Supplies		100	100
Accounting	585	1,000	1,000
Buildings Maintenance			
Insurance & Bonds	3,825	4,000	4,000
Budget & Publications	65	1,000	250
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	**11,178**	**14,100**	**16,350**
Unencumbered Cash Balance Dec 31	14,327	8,313	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	19,500	14,100	16,350
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	16,350
		Tax Required	7,533
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	7,533

CPA Summary

Marion 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	170,201	127,348	80,882
Receipts:			
Ad Valorem Tax	116,550	110,457	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		5,563	5,856
Recreational Vehicle Tax		56	76
16/20M Vehicle Tax		1,261	1,258
Commercial Vehicle Tax		185	156
Watercraft Tax		8	5
Special Highway/Gasoline Tax		2,174	2,474
Cash Adjustment from 2019	-92,783		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**23,767**	**119,704**	**9,825**
Resources Available:	**193,968**	**247,052**	**90,707**
Expenditures:			
Officers Pay		15,000	5,000
Salaries & Wages	7,434	10,000	10,000
Employee Benefits			
City of Seneca		5,000	5,000
NM Co Highway Dept	2,269	5,000	5,000
Road Materials	35,573	55,000	71,380
Machine Hire	19,777	40,007	30,000
Chip & Seals			50,000
Equipment		10,000	10,000
Fuel	1,311	9,000	7,000
Repairs/Supplies	256	2,000	4,000
Insurance		15,163	10,000
Budget & Publications			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**66,620**	**166,170**	**207,380**
Unencumbered Cash Balance Dec 31	127,348	80,882	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	240,705	166,170	207,380
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	207,380
		Tax Required	116,673
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	116,673

Special Machinery

K.S.A. 68-141g	**2020 Actual Year**
Unencumbered Cash Balance, Jan 1	89,495
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Transfer not made in 2019	-23,000
Interest on Idle Funds	
Other	
Resources Available:	66,495
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**66,495**

CPA Summary
Cash adjustments made to reflect 2020 annual report. Transfer went to the Fire Fund CB

Marion 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	22,113	26,487	26,314
Receipts:			
Ad Valorem Tax	23,938	23,281	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		1,216	1,234
Recreational Vehicle Tax		12	16
16/20 M Vehicle Tax		276	265
Commercial Vehicle Tax		40	33
Watercraft Tax		2	1
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**23,938**	**24,827**	**1,549**
Resources Available:	**46,051**	**51,314**	**27,863**
Expenditures:			
City of Seneca	19,564	25,000	45,000
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**19,564**	**25,000**	**45,000**
Unencumbered Cash Balance Dec 31	26,487	26,314	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	26,000	45,000	45,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	45,000
		Tax Required	17,137
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	17,137

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
Marion Township
Nemaha County
will meet on November 1, 2021 at 10:00 AM at Damian Deters, 598 Nemaha St., Baileyville 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 Damian Deters, 598 Nemaha St., Baileyville 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	11,178	0.563	14,100	0.520	16,350	7,533	0.523
Road	66,620	7.507	166,170	7.588	207,380	116,673	8.102
Fire Protection	19,564	1.642	25,000	1.600	45,000	17,137	1.190
Special Machinery							
Totals	97,362	9.712	205,270	9.708	268,730	141,343	9.815
*Revenue Neutral Rate***							*9.816*
Less: Transfers	0		0		0		
Net Expenditure	97,362		205,270		268,730		
Total Tax Levied	136,751		141,294		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	14,083,459		14,558,659		14,399,970		

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

Damian Deter
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 Oct. 20, 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 $56.05
Subscribed to in my presence and sworn to before me by said Matt Diehl Matt Diehl
This 20 day of Oct., 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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Nemaha County

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Road	66,620	7.507	166,170	7.588	207,380	116,673	8.102
Fire Protection	19,564	1.642	25,000	1.600	45,000	17,137	1.190
Special Machinery							
Totals	97,362	9.712	205,270	9.708	268,730	141,343	9.815
*Revenue Neutral Rate***							*9.816*
Less: Transfers	0		0		0		
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Total Tax Levied	136,751		141,294		xxxxxxxxxxxxxxx		
Assessed Valuation: Township	14,083,459		14,558,659		14,399,970		

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

Damian Deter
Treasurer