CERTIFICATE

2018

To the Clerk of NEMAHA, State of Kansas
We, the undersigned, officers of
BERWICK
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 2018; and (3) the
Amount(s) of 2017 Ad Valorem Tax are within statutory limitations for the 2018 Budget.

Table of Contents:		Page No.	2018 Adopted Budget: Budget Authority for Expenditures	Amount of 2017 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2018		2			
Alloc of MVT, RVT, and 16/20M Vehicles T		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6	12,426	0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	102,168	89,407	15.398
Special Machinery		7			
Totals		xxxxxx	114,594	89,407	15.398
Budget Summary		8			
Neighborhood Revitalization Rebate			Resolution required? Vote publication required?		No

Final Assessed Valuation:	County Clerk's Use Only
Township	5,806,515
	Nov. 1, 2017 Valuation

Assisted by:

Address:

Email:

Attest: Sept 8 2017

Mary Kay Schultejans
County Clerk

Governing Body

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

BERWICK 2018

Computation to Determine Limit for 2018

				Amount of Levy
1. Total tax levy amount in 2017			+ $	85,253
2. Debt service levy in 2017			- $	0
3. Tax levy excluding debt service			$	85,253

2017 Valuation Information for Valuation Adjustments

4. New improvements for 2017:			+	77,325	
5. Increase in personal property for 2017:					
5a. Personal property 2017	+	178,048			
5b. Personal property 2016	-	105,079			
5c. Increase in personal property (5a minus 5b)			+	72,969 (Use Only if > 0)	
6. Valuation of property that changed in use during 2017:			+	49,658	
7. Total valuation adjustment (sum of 4, 5c, 6)				199,952	
8. Total estimated valuation July 1,2017		5,797,152			
9. Total valuation less valuation adjustment (8 minus 7)				5,597,200	
10. Factor for increase (7 divided by 9)				0.03572	
11. Amount of increase (10 times 3)					+ $ 3,046
12. 2018 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)					$ 88,299
13. Debt service levy in this 2018 budget					0
14. 2018 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)					88,299
15. Consumer Price Index for all urban consumers for calendar year 2016					1.30%
16. Consumer Price Index adjustment (3 times 15)					$ 1,108
17. Maximum levy for budget year 2018, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)					$ 89,407

If the 2018 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.
In no event will published notice of the vote be required if the total budget year tax levy is $1,000 or less.

BERWICK
NEMAHA

2018

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

Budgeted Funds for 2017	Tax Levy Amount in 2017 Budget	Allocation for Year 2018				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General		0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	85,253	8,639	157	991	88	35
	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
	0	0	0	0	0	0
Total	85,253	8,639	157	991	88	35

County Treas Motor Vehicle Estimate 8,639

County Treas Recreational Vehicle Estimate 157

County Treas 16/20M Vehicle Estimate 991

County Treas Commercial Vehicle Tax Estimate 88

County Treas Watercraft Tax Estimate 35

MVT Factor 0.10133

RVT Factor 0.00184

16/20M Factor 0.01162

Comm Veh Factor 0.00103

Watercraft Factor 0.00041

2018

BERWICK

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2016	Current Amount for 2017	Proposed Amount for 2018	Transfers Authorized by Statute
General	Special Machinery	17,780	-	-	80-1406b
General	Special Machinery	-	-	-	
Road	Special Machinery	26,220	-	-	68-141g
	Total	44,000	0	0	
	Adjustments*				
	Adjusted Totals	44,000	0	0	

*Note: Adjustments are required only if the transfer is being made in 2017 and/or 2018 from a non-budgeted fund.

BERWICK
NEMAHA

2018

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1,2017	Date Due		Amount Due 2017		Amount Due 2018	
					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 1,2017	Payments Due 2017	Payments Due 2018
				Total	**0**	**0**	**0**

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

BERWICK 2018

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2016	Current Year Estimate for 2017	Proposed Budget Year for 2018
Unencumbered Cash Balance January 1	2	31	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
Delinquent Tax	6,477		
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	17,107	11,525	12,426
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**23,584**	**11,525**	**12,426**
Resources Available:	**23,586**	**11,556**	**12,426**
Expenditures:			
Operations	398	600	600
Officers Pay	900	1,200	1,200
Salaries & Wages		1,500	1,500
Employee Benefits		1,000	1,000
Supplies		1,000	1,003
Equipment		1,323	1,323
Buildings Maintenance		1,433	1,450
Insurance	4,477	3,500	4,350
Cash Forward (2018 column)			
Transfer to Spec. Mach.(No Levy)	17,780		
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	**23,555**	**11,556**	**12,426**
Unencumbered Cash Balance Dec 31	31	0	xxxxxxxxxxxxxxx
2016/2017/2018 Budget Authority Amount:	7,404	11,823	12,426
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	12,426
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2017 Ad Valorem Tax	0

BERWICK 2018

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2016	Current Year Estimate for 2017	Proposed Budget Year for 2018
Unencumbered Cash Balance January 1	173	641	479
Receipts:			
Ad Valorem Tax	81,458	85,253	xxxxxxxxxxxxxxx
Delinquent Tax	67		
Motor Vehicle Tax	9,263	9,614	8,639
Recreational Vehicle Tax	155	161	157
16/20M Vehicle Tax		654	991
Commercial Vehicle Tax	96	139	88
Watercraft Tax		38	35
Special Highway/Gasoline Tax	2,329	2,312	2,372
Redemption	752		
Dividend	65		
Interest on Idle Funds	50		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**94,235**	**98,171**	**12,282**
Resources Available:	**94,408**	**98,812**	**12,761**
Expenditures:			
Salaries & Wages	7,140	10,000	10,000
Employee Benefits	860	5,000	5,000
Road Maintenance		11,053	13,372
Road Materials	54,585	58,100	58,000
Operations		1,077	1,046
Fuel	2,757	5,052	5,000
Repairs	944		1,000
Officers Pay	1,261	2,000	2,000
Insurance		6,051	6,750
Cash Forward (2018 column)			
Transfer to Special Machinery	**26,220**		
Does transfer exceed 25% of Resources Avail	Not Authorized		
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**93,767**	**98,333**	**102,168**
Unencumbered Cash Balance Dec 31	641	479	xxxxxxxxxxxxxxx
2016/2017/2018 Budget Authority Amount:	84,128	98,333	102,168
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	102,168
		Tax Required	89,407
	Delinquent Comp Rate:	0.0%	0
		Amount of 2017 Ad Valorem Tax	89,407

Special Machinery

K.S.A. 68-141g	**2016 Actual Year**
Unencumbered Cash Balance, Jan 1	274,202
Transfers from:	
Road Fund	26,220
General Fund(No Levy)	17,780
General Fund(Gen has Levy)	0
Interest on Idle Funds	1,110
Other	
Resources Available:	319,312
Total Expenditures	201,156
Unencumbered Cash Balance, Dec 31	**118,156**

NOTICE OF BUDGET HEARING

The governing body of
BERWICK
NEMAHA
will meet on August 21, 2017 at 7:00 p.m. at Myreon Menold's residence 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 Myreon Menold's residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2018 Expenditures and Amount of 2017 Ad Valorem Tax establish the maximum limits of the 2018 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2016		Current Year Estimate 2017		Proposed Budget 2018		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2017 Ad Valorem Tax	Est. Tax Rate*
General	23,555		11,556		12,426		
Debt Service							
Library							
Road	93,767	17.302	98,333	16.504	102,168	89,407	15.423
Special Machinery	201,156						
Totals	318,478	17.302	109,889	16.504	114,594	89,407	15.423
Less: Transfers	44,000		0		0		
Net Expenditure	274,478		109,889		114,594		
Total Tax Levied	81,051		85,253		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,684,589		5,165,655		5,797,152		
Outstanding Indebtedness, Jan 1	2015		2016		2017		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

Myron Menold

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 July 26, 2017, with subsequent publications being made on the following dates:

_____, 20____ _____, 20____

_____, 20____ _____, 20____

_____, 20____ _____, 20____

Tim Kellenberger

Subscribed and sworn to before me this 26th day of July, 2017

Krista M. Wasinger
Notary Public

My commission expires: 9/8/18

Printer's Fee $_____

Additional Copies $ _____

Krista M. Wasinger
NOTARY PUBLIC
STATE OF KANSAS
My Appt. Exp. 9/8/18

Affidavit and proof of publication examined, approved and filed this____ day of _____20___

District Magistrate Judge _____

Published in The Sabetha Herald on Wednesday, July 26, 2017

PUBLIC NOTICE

Notice of Budget Hearing
The governing body of
Berwick Township
NEMAHA

will meet on the 21st day of August, 2017 at 7:00 p.m. at Myreon Menold's residence for the purpose of hearing objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at Myreon Menold's residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2018 Expenditures and Amount of 2017 Ad Valorem Tax establish the maximum limits of the 2018 budget. Est Tax Rate is subject to change depending on the final assessed valuation.

	2015		2017		Proposed Budget 2018		
Fund	Prior Year Actual Expenditures	Actual Tax Rate*	Current Year Estimate of Expenditures	Actual Tax Rate*	Expenditures	Amount of 2017 Ad Valorem Tax	Est. Tax Rate*
General	23,555		11,556		12,428		
Road	93,767	17.302	98,333	16.504	102,166	89,407	15.423
Spec Mach	201,156						
Totals	318,478	17.302	109,889	16.504	114,594	89,407	15.423
Less Transfers	44,000						
Net Expenditure	274,478		109,889		114,594		
Total Tax Levied	81,051		85,253				
Assessed Valuation:							
Township	4,684,589		5,165,655		5,797,152		
Outstanding Indebtedness	2015		2016		2017		
Jan 1							
G.O. Bonds							
No-Fund Warrant							
Lease Pur Princ							
Total							

*Tax rates are expressed in mills.

Myreon Menold
Township Officer

30-1t