CERTIFICATE 2021

To the Clerk of NEMAHA COUNTY, State of Kansas
We, the undersigned, officers of
REILLY 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 2021; and (3) the
Amount(s) of 2020 Ad Valorem Tax are within statutory limitations for the 2021 Budget.

			2021 Adopted Budget		
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2021		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	196	0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	64,153	60,407	9,435
Special Machinery		7			
Totals		xxxxxx	64,349	60,407	9,435
Budget Summary		8			
Neighborhood Revitalization Rebate			Vote publication required?	No	

Final Assessed Valuation:	County Clerk's Use Only
Township	6402750
	Nov. 1, 2020 Valuation

Assisted by:

Address:

Email:

Attest: Aug 10 2020
Mary Kay Schultejans
County Clerk

Governing Body

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

REILLY TOWNSHIP 2021

Computation to Determine Limit for 2021

		Amount of Levy
1. Total tax levy amount in 2020	+ $	59,275
2. Debt service levy in 2020	- $	0
3. Tax levy excluding debt service	$	59,275

2020 Valuation Information for Valuation Adjustments

4. New improvements for 2020:			+	5,189	
5. Increase in personal property for 2020:					
5a. Personal property 2020	+	58,147			
5b. Personal property 2019	-	62,103			
5c. Increase in personal property (5a minus 5b)			+	0 (Use Only if > 0)	
6. Valuation of property that changed in use during 2020:			+	1,772	
7. Total valuation adjustment (sum of 4, 5c, 6)				6,961	
8. Total estimated valuation July 1,2020		6,401,950			
9. Total valuation less valuation adjustment (8 minus 7)				6,394,989	
10. Factor for increase (7 divided by 9)				0.00109	
11. Amount of increase (10 times 3)					+ $ 65
12. 2021 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)					$ 59,340
13. Debt service levy in this 2021 budget					0
14. 2021 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)					59,340
15. Consumer Price Index for all urban consumers for calendar year 2019					1.80%
16. Consumer Price Index adjustment (3 times 15)					$ 1,067
17. Maximum levy for budget year 2021, including debt service, not requiring 'notice of vote publication.' (14 plus 16)					$ 60,407

If the 2021 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must 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.

REILLY TOWNSHIP
NEMAHA COUNTY

2021

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

Budgeted Funds for 2020	Tax Levy Amount in 2020 Budget	Allocation for Year 2021				
		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	59,275	1,087	0	308	97	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	0
Total	59,275	1,087	0	308	97	0

County Treas Motor Vehicle Estimate 1,087

County Treas Recreational Vehicle Estimate 0

County Treas 16/20M Vehicle Estimate 308

County Treas Commercial Vehicle Tax Estimate 97

County Treas Watercraft Tax Estimate 0

MVT Factor 0.01834

RVT Factor 0.00000

16/20M Factor 0.00520

Comm Veh Factor 0.00164

Watercraft Factor 0.00000

2021

REILLY TOWNSHIP

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2019	Current Amount for 2020	Proposed Amount for 2021	Transfers Authorized by Statute
General	Special Machinery	40	-	-	80-1406b
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
	Total	40	0	0	
	Adjustments*				
	Adjusted Totals	40	0	0	

*Note: Adjustments are required only if the transfer is being made in 2020 and/or 2021 from a non-budgeted fund.

REILLY TOWNSHIP
NEMAHA COUNTY

2021

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1,2020	Date Due		Amount Due 2020		Amount Due 2021	
					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 1,2020	Payments Due 2020	Payments Due 2021
				Total	**0**	**0**	**0**

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

REILLY TOWNSHIP 2021

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	0	0	0
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	140	176	196
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**140**	**176**	**196**
Resources Available:	**140**	**176**	**196**
Expenditures:			
Officers Pay	100	176	196
Salaries & Wages			
Employee Benefits			
Supplies			
Equipment			
Buildings Maintenance			
Insurance			
Trans to Machinery			
Transfer to Spec. Mach.(No Levy)	40		
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avai			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**140**	**176**	**196**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	140	176	196
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	196
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2020 Ad Valorem Tax	0

REILLY TOWNSHIP 2021

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	0	221	221
Receipts:			
Ad Valorem Tax	58,104	59,275	xxxxxxxxxxxxxxx
Delinquent Tax	77		
Motor Vehicle Tax	1,665	1,493	1,087
Recreational Vehicle Tax	14	3	0
16/20M Vehicle Tax		358	308
Commercial Vehicle Tax	102	118	97
Watercraft Tax			0
Special Highway/Gasoline Tax	2,477	2,435	2,033
Redemption	210		
Reimbursement for Rock	540		
Bank Checks	50		
Sales	1,500		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	**64,739**	**63,682**	**3,525**
Resources Available:	**64,739**	**63,903**	**3,746**
Expenditures:			
Salaries & Wages	5,477	7,000	7,000
Employee Benefits	273	500	500
Road Maintenance/Hauling	18,060	10,000	10,000
Road Materials	22,180	22,000	22,000
Equipment/Fuel/HB Farms	2,433	10,000	10,000
Officers Pay	1,700	1,682	1,682
Repairs/Supplies	4,646	7,000	7,000
Construction	7,467		
Insurance	2,282	5,000	5,026
Operations		500	945
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**64,518**	**63,682**	**64,153**
Unencumbered Cash Balance Dec 31	221	221	xxxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	62,157	63,682	64,153
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	64,153
		Tax Required	60,407
	Delinquent Comp Rate:	0.0%	0
		Amount of 2020 Ad Valorem Tax	60,407

Special Machinery

K.S.A. 68-141g	**2019 Actual Year**
Unencumbered Cash Balance, Jan 1	6,030
Transfers from:	
Road Fund	0
General Fund(No Levy)	40
General Fund(Gen has Levy)	0
Interest on Idle Funds	22
Other	
Resources Available:	6,092
Total Expenditures	5,385
Unencumbered Cash Balance, Dec 31	**707**

NOTICE OF BUDGET HEARING

The governing body of
REILLY TOWNSHIP
NEMAHA COUNTY
will meet on August 3, 2020 at 7:00 pm at Steve Hermesch 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 Steve Hermesch residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valorem Tax establish the maximum limits of the 2021 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2019		Current Year Estimate 2020		Proposed Budget 2021		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	Est. Tax Rate*
General	140		176		196		
Debt Service							
Library							
Road	64,518	11.689	63,682	10.053	64,153	60,407	9.436
Special Machinery	5,385						
Totals	70,043	11.689	63,858	10.053	64,349	60,407	9.436
Less: Transfers	40		0		0		
Net Expenditure	70,003		63,858		64,349		
Total Tax Levied	57,801		59,275		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,945,030		5,896,285		6,401,950		
Outstanding Indebtedness, Jan 1	2018		2019		2020		
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.

0
0

Notice of Budget Hearing

The governing body of

Reilly Township

NEMAHA

will meet on the 3rd day of August, 2020 at 7:00 p.m. at Steve Hermesch'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 Steve Hermesch's residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valorem Tax establish the maximum limits of the 2021 budget. Est Tax Rate is subject to change depending on the final assessed valuation.

	2019		2020		Proposed Budget 2021		
Fund	Prior Year Actual Expenditures	Actual Tax Rate*	Current Year Estimate of Expenditures	Actual Tax Rate*	Expenditures	Amount of 2020 Ad Valorem Tax	Est. Tax Rate*
General	140		176		196		
Road	64,518	11.689	63,682	10.053	64,153	60,407	9.436
Spec Mach	5,385						
Totals	70,043	11.689	63,858	10.053	64,349	60,407	9.436
Less:Transfers	40						
Net Expenditure	70,003		63,858		64,349		
Total Tax Levied	57,801		59,275				
Assessed Valuation:							
Township	4,945,030		5,896,285		6,401,950		

Outstanding Indebtedness

Jan 1	2018	2019	2020
G.O. Bonds			
No-Fund Warrant			
Lease Pur Princ			
Total			

*Tax rates are expressed in mills.

Timothy Henry

Township Officer

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 May 22, 2020
Second insertion thereof in the issue thereof date _____, 2020
Third insertion thereof in the issue thereof date _____, 2020

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 $37.50
Subscribed to in my presence and sworn to before me by said Matt Diehl Matt Diehl
This 22 day of May, 2020

STATE OF KANSAS NOTARY PUBLIC
JOYCE KENETTE DIEHL
My Appointment Expires
January 15, 2021

Joyce K Diehl

My commission expires on the 15th day of January, 2021

Affidavit and proof of publication examined, approved and filed the ____ day of _____, 2020

_____