State of Kansas
City

2026

CERTIFICATE

To the Clerk of Nemaha County, State of Kansas
We, the undersigned, officers of
City of Seneca
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 2026; and
(3) the Amounts(s) of 2025 Ad Valorem Tax are within statutory limitations.

Table of Contents:		Page No.	2026 Adopted Budget: Budget Authority for Expenditures	2026 Adopted Budget: Amount of 2025 Ad Valorem Tax	2026 Adopted Budget: Final Tax Rate (County Clerk's Use Only)
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Schedule of Transfers		3			
Statement of Indebtedness		4			
Statement of Lease-Purchases		5			
Computation to Determine State Library Grant		6			
Fund	K.S.A.				
General	12-101a	7	2,157,001	855,788	23.206
Debt Service	10-113	8	297,867	88,162	2.391
Library	12-1220	8	205,400	182,255	4.943
Fire Equipment	12-110a	9	81,650	36,826	0.999
Industrial Development	12-1617h	9	364,847	36,810	0.999
Special Highway		10	56,150		
Fire Truck		10	223,893		
Airport		11	10,116		
Special Parks & Recreation		11	37,866		
Ambulance		12	42,508		
Meter Deposit		12	55,000		
Pool Debt Service		13	2,417,375		
Special Parks Improvement		13			
Convention & Tourism		16	39,626		
Cemetery Trust		16	1,868		
Law Enforcement Diversion		14	10,000		
Law Enforcement Trust		14	4,911		
		15	5,000		
		15			
		0			
Water Utility		17	854,890		
Electric Utility		19	5,586,588		
Sewer Utility		18	838,570		
Swimming Pool		20	293,476		
		21			
Totals		xxxxxx	13,584,602	1,199,841	32.538
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice		22			
RNR Hearing Notice					36,878,616
Neighborhood Revitalization					Nov 1, 2025 Total Assessed Valuation

Revenue Neutral Rate	29.687
Does budget require a resolution to exceed the Revenue Neutral Rate?	YES

Assisted by:

Address:

Email:

Attest: 12/31, 2025

Mary Kay Schultjans
County Clerk

Governing Body

CPA Summary

City of Seneca

2026

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

Budgeted Fund for 2025	Ad Valorem Levy Tax Year 2024	Allocation for Year 2026				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	770,577	69,984	1,409	1,111	20,482	259
Debt Service	80,303	7,293	147	116	2,134	27
Library	175,177	15,909	320	252	4,656	59
Fire Equipment	33,553	3,047	61	48	892	11
Industrial Development	33,548	3,047	61	48	892	11
TOTAL	1,093,158	99,280	1,998	1,575	29,056	367

County Treas Motor Vehicle Estimate	99,280
County Treas Recreational Vehicle Estimate	1,998
County Treas 16/20M Vehicle Estimate	1,575
County Treas Commercial Vehicle Tax Estimate	29,056
County Treas Watercraft Tax Estimate	367

Motor Vehicle Factor	0.09082
Recreational Vehicle Factor	0.00183
16/20M Vehicle Factor	0.00144
Commercial Vehicle Factor	0.02658
Watercraft Factor	0.00034

City of Seneca 2026

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2024	Current Amount for 2025	Proposed Amount for 2026	Transfers Authorized by Statute
Water Utility	Capital Improvement	86,137	-	160,000	12-1, 118
Electric Utility	Capital Improvement	196,209	200,000	100,000	12-1, 118
Sewer Utility	Capital Improvement	96,100	20,000	125,000	12-1, 118
Pool Debt Service	Capital Improvement	406,900	800,000	2,000,000	12-1, 118
General Fund	Capital Improvement	26,950	170,000	35,600	12-1, 118
Water Utility	Debt Service		350	10,000	12-825d
Sewer Utility	Debt Service		118,288	121,959	12-825d
Electric Utility	Debt Service		80,012	78,379	12-825d
Electric Utility	Capital Equipment		100,000	100,000	12-1,117
General Fund	Capital Equipment		74,509	90,000	12-1,117
Water Fund	Capital Equipment		-	50,000	12-1,117
Sewer Utility	Capital Equipment		5,000	100,000	12-1,117
Electric Utility	General Fund		209,330	220,000	12-825d
Pool Debt Service	Swimming Pool	110,000	135,000	135,000	12-1,117
Electric Utility	Electric Principal & Inte	79,651			12-1,118
	Totals	1,001,947	1,912,489	3,325,938	
	Adjustments				
	Adjusted Totals	1,001,947	1,912,489	3,325,938	

*Note: Adjustments are required only if the transfer is being made in 2025 and/or 2026 from a non-budgeted fund.

City of Seneca

2026

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Date of Retirement	Interest Rate %	Amount Issued	Beginning Amount Outstanding Jan 1, 2025	Date Due		Amount Due 2025		Amount Due 2026	
						Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:											
Refunding & Improvement	5/1/2013	9/1/2030	2.375-2.625	2,520,000	390,000	3/1		4,819		3,869	
Series 2013-A						9/1	9/1	4,819	80,000	3,869	80,000
Total G.O. Bonds					**390,000**			**9,638**	**80,000**	**7,738**	**80,000**
Revenue Bonds:											
Series 2013-PBC	9/1/2013	9/1/2027	2.25-2.5	3,295,000	735,000	3/1		8,888		6,188	
						9/1	9/1	8,888	240,000	6,188	245,000
Total Revenue Bonds					**735,000**			**17,776**	**240,000**	**12,376**	**245,000**
Other:											
KDHE Sewer Rehab	7/21/2016	7/21/2036	1.91	2,231,391	1,491,993	3/1	3/1	14,249	46,731	13,352	47,628
KDHE Sewer Rehab						9/1	9/1	13,803	47,177	12,897	48,083
State of KS Elec Utility Loa	3/18/2021	1/1/2031	.25-2.68	695,306	440,363	4/1	4/1	3,094	16,909	1,975	17,620
State of KS Elec Utility Loan						7/1	7/1	2,975	17,028	1,881	17,714
State of KS Elec Utility Loan						10/1	10/1	2,855	17,148	1,786	17,808
State of KS Elec Utility Loan						12/31	12/31	2,735	17,268	1,692	17,903
Total Other					**1,932,356**			**39,711**	**162,261**	**33,582**	**166,756**
Total Indebtedness					**3,057,356**			**67,125**	**482,261**	**53,696**	**491,756**

City of Seneca

2026

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Item Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance As Beginning of 2025	Payments Due 2025	Payments Due 2026
2021Spartan Pumper Fire Engin	4/6/2022	60	2.60	373,246	302,422	80,655	80,655
				Totals	302,422	80,655	80,655

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

WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND REGIONAL LIBRARY SYSTEMS

Budgeted Year: 2026

Library found in: City of Seneca
Nemaha County

As provided in KSA 79-2553 *et seq.*, two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

First test:

	Current Year 2025	Proposed Year 2026
Ad Valorem	$175,177	$182,255
Delinquent Tax	$472	$0
Motor Vehicle Tax	$17,000	$15,909
Recreational Vehicle Tax	$334	$320
16/20M Vehicle Tax	$285	$252
TOTAL TAXES	$193,268	$198,736
Difference in Total Taxes:	$5,468	
Qualify for grant: Qualify		

Second test:

Assessed Valuation	$33,558,881	$36,828,341
Did Assessed Valuation Decrease?	No	
Levy Rate	5.221	4.949
Difference in Levy Rate:	(0.272)	
Qualify for grant: Not Qualify		

Overall does the municipality qualify for a grant? **Qualify**

If the municipality would not have qualified for a grant, please see the below narrative for assistance

City of Seneca 2026

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	782,767	786,206	566,378
Receipts:			
Ad Valorem Tax	667,885	770,577	xxxxxxxxxxxxxxxx
Delinquent Tax	3,141	2,158	
Motor Vehicle Tax	80,864	78,549	69,984
Recreational Vehicle Tax	1,707	1,581	1,409
16/20M Vehicle Tax	1,355	1,425	1,111
Commercial Vehicle Tax	24,423	18,940	20,482
Watercraft Tax	660	0	259
Gross Earning (Intangible) Tax	0	0	0
Excise Tax		537	
Mineral Production Tax	0	0	
Local Alcoholic Liquor	15,977	16,091	15,000
Compensating Use Tax	0	0	0
Local Sales Tax	347,026	340,000	345,000
Franchise Tax	65,377	62,953	60,000
Licenses	0	2,310	2,000
Fines, Forfeitures and Penalties	12,429	12,000	12,000
Interest	75,715	30,000	25,000
Cemetery Fees	3,650	2,100	1,500
Reimbursement	58,093	24,851	25,000
Other	72,440	38,880	14,000
PILOT	0	38,783	17,000
License, Fees, Permits	9,736	3,512	3,500
Recreation	0	15,000	15,000
Transfer In From Electric Utility		104,665	110,000
In Lieu of Taxes (IRB)			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% Total Rec	Exceed 10% Rule		
Total Receipts	**1,440,478**	**1,564,912**	**738,245**
Resources Available:	**2,223,245**	**2,351,118**	**1,304,623**

City of Seneca

FUND PAGE - GENERAL

Adopted Budget General	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Resources Available:	2,223,245	2,351,118	1,304,623
Expenditures:			
General & Administrative	316,752	562,422	653,804
Police Department	472,238	367,000	614,812
Street & Highway Department	442,074	667,024	665,054
Parks Department	201,428	188,095	212,289
Cemetery	4,547	199	8,354
Airport	0	0	2,688
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	0	0	0
Subtotal detail (Should agree with detail)	1,437,039	1,784,740	2,157,001
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**1,437,039**	**1,784,740**	**2,157,001**
Unencumbered Cash Balance Dec 31	786,206	566,378	xxxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount	1,680,372	2,083,324	2,157,001
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	2,157,001
		Tax Required	852,378
	Delinquent Comp Rate:	0.4%	3,410
		Amount of 2025 Ad Valorem Tax	855,788

CPA Summary

City of Seneca 2026

Adopted Budget General Fund - Detail Page 1	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Expenditures:			
General & Administrative			
Salaries	122,967	262,922	242,695
Contractual	37,797	143,000	152,509
Commodities	55,040	47,000	83,000
Capital Outlay	55,813	5,000	95,000
Economic Development	43,429	45,000	45,000
Pilot Payment	0	0	7,000
Other	1,706	1,500	3,000
Transfers To Capital Imp Reserve	0	53,000	20,600
Transfers To Equipment Reserve	0	5,000	5,000
Total	316,752	562,422	653,804
Police Department			
Salaries	330,917	200,000	324,939
Contractual	93,103	130,000	229,873
Commodities	39,525	30,000	53,000
Capital Outlay	6,461	5,000	5,000
Other	2,232	2,000	2,000
Transfer From Capital Improvement	0	0	0
Transfer From Equipment Reserve	0	0	0
Transfer to Capital Improvement	0	0	0
Transfer to Equipment Reserve	0	0	5,000
Total	472,238	367,000	614,812
Street & Highway Department			
Salaries	215,824	176,515	188,965
Contractual	43,278	136,000	148,289
Commodities	161,208	190,000	195,800
Capital Outlay	21,764	10,000	62,000
Transfer to Capital Improvement Resc	0	97,000	
Transfer to Capital Equipment Reserv	0	57,509	70,000
Total	442,074	667,024	665,054
Parks Department			
Salaries	129,141	57,615	58,101
Contractual	35,314	42,230	70,188
Commodities	36,973	38,750	44,000
Capital Outlay	0	17,500	15,000
Transfer To Capital Imp Reserve	0	20,000	15,000
Transfer To Equipment Reserve	0	12,000	10,000
Total	201,428	188,095	212,289
Cemetery			
Salaries	0	0	
Contractual	1,827	199	354
Commodities	2,720	0	3,000
Capital Outlay	0	0	5,000
Total	4,547	199	8,354
Airport			
Salaries	0		
Contractual	0		1,888
Commodities	0		800
Capital Outlay	0		
Total	0	0	2,688
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Page 1 - Total	1,437,039	1,784,740	2,157,001

City of Seneca 2026

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Debt Service	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	2,309	1,712	0
Receipts:			
Ad Valorem Tax	69,746	80,303	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			7,293
Recreational Vehicle Tax			147
16/20M Vehicle Tax			116
Commercial Vehicle Tax			2,134
Watercraft Tax			27
Transfers In From Sewer	0	118,288	121,960
Transfers In From Water	0	350	
Transfers In From Electric	0	80,012	78,379
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	69,746	278,953	210,056
Resources Available:	72,055	280,665	210,056
Expenditures:			
Series 2013-A GO Bond Principle & Interest		89,638	87,738
SRF Sewer Rehab Loan 2019		121,960	121,960
Electric Low Interest Loan		69,067	78,379
Series 2014 A Bond P&I	70,343		
Cash Reserve (2026 column)			9,790
Miscellaneous			
Does miscellanous exceed 10% Total Exp			
Total Expenditures	70,343	280,665	297,867
Unencumbered Cash Balance Dec 31	1,712	0	xxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount	97,660	287,938	297,867
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	297,867
		Tax Required	87,811
	Delinquent Comp Rate:	0.4%	351
		Amount of 2025 Ad Valorem Tax	88,162

Adopted Budget Library	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	0	0	2,675
Receipts:			
Ad Valorem Tax	152,831	175,177	xxxxxxxxxxxxxxx
Delinquent Tax	651	472	
Motor Vehicle Tax	16,759	17,000	15,909
Recreational Vehicle Tax	354	334	320
16/20M Vehicle Tax	281	285	252
Commercial Vehicle Tax	5,061	4,296	4,656
Watercraft Tax	0	0	59
Excise Tax	137	111	
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous	0		
Does miscellaneous exceed 10% Total Rec			
Total Receipts	176,074	197,675	21,196
Resources Available:	176,074	197,675	23,871
Expenditures:			
Appropriation	176,074	195,000	205,400
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	176,074	195,000	205,400
Unencumbered Cash Balance Dec 31	0	2,675	xxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount	188,417	195,000	205,400
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	205,400
		Tax Required	181,529
	Delinquent Comp Rate:	0.4%	726
		Amount of 2025 Ad Valorem Tax	182,255

CPA Summary

City of Seneca 2026

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Fire Equipment	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	32,244	38,875	39,892
Receipts:			
Ad Valorem Tax	28,854	33,553	xxxxxxxxxxxxxxx
Delinquent Tax	386	90	
Motor Vehicle Tax	3,193	3,340	3,047
Recreational Vehicle Tax	67	64	61
16/20M Vehicle Tax	54	56	48
Commercial Vehicle Tax	964	818	892
Watercraft Tax	0	0	11
Excise Tax	26	21	20
Interest on Idle Funds	1,350	1,000	1,000
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	34,894	38,942	5,079
Resources Available:	67,138	77,817	44,971
Expenditures:			
Contractual Services	9,568	11,750	11,750
Commodities	8,119	9,500	13,225
Capital Outlay	3,904	10,000	10,000
Dispatch Support	6,672	6,675	6,675
Transfer to Equipment Reserve			20,000
Transfer to Capital Improvement			20,000
Cash Reserve (2026 column)	0		
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	28,263	37,925	81,650
Unencumbered Cash Balance Dec 31	38,875	39,892	xxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount	59,122	89,720	81,650
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	81,650
		Tax Required	36,679
	Delinquent Comp Rate:	0.4%	147
		Amount of 2025 Ad Valorem Tax	36,826

Adopted Budget Industrial Development	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	257,643	286,188	324,125
Receipts:			
Ad Valorem Tax	29,116	33,548	xxxxxxxxxxxxxxx
Delinquent Tax	124	90	
Motor Vehicle Tax	3,193	3,340	3,047
Recreational Vehicle Tax	68	64	61
16/20M Vehicle Tax	54	56	48
Commercial Vehicle Tax	964	818	892
Watercraft Tax	0	0	11
	26	21	
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	33,545	37,937	4,059
Resources Available:	291,188	324,125	328,184
Expenditures:			
County Economic Development	5,000	0	
Capital Outlay	0	0	364,847
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	5,000	0	364,847
Unencumbered Cash Balance Dec 31	286,188	324,125	xxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount	292,740	325,264	364,847
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	364,847
		Tax Required	36,663
	Delinquent Comp Rate:	0.4%	147
		Amount of 2025 Ad Valorem Tax	36,810

CPA Summary

City of Seneca 2026

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Special Highway	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	3,334	3,334	3,334
Receipts:			
State of Kansas Gas Tax		56,150	56,350
County Transfers Gas		0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**0**	**56,150**	**56,350**
Resources Available:	**3,334**	**59,484**	**59,684**
Expenditures:			
Street Material		56,150	56,150
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**0**	**56,150**	**56,150**
Unencumbered Cash Balance Dec 31	3,334	3,334	3,534
2024/2025/2026 Budget Authority Amount	59,484	56,190	56,150

Adopted Budget

Fire Truck	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	361,459	246,610	191,078
Receipts:			
Rural Fire Contracts	144,619	127,090	128,569
Interest	7,057	0	0
Donations	200	200	200
Interest on Idle Funds	0	0	0
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**151,876**	**127,290**	**128,769**
Resources Available:	**513,335**	**373,900**	**319,847**
Expenditures:			
Contractual Services	4,268	7,149	8,436
Commodities	25,852	25,000	28,000
Capital Outlay	135,933	50,000	30,000
Dispatch Support	20,017	20,018	20,018
Lease Purchase Payment	80,655	80,655	80,655
Cash Reserve (2026 column)	0		56,784
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**266,725**	**182,822**	**223,893**
Unencumbered Cash Balance Dec 31	246,610	191,078	95,954
2024/2025/2026 Budget Authority Amount	365,129	231,573	223,893

CPA Summary

City of Seneca 2026

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Airport**	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	10,116	10,116	10,116
Receipts:			
Service	0	0	0
Interest on Idle Funds	0	0	0
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**10,116**	**10,116**	**10,116**
Expenditures:			
Commodities	0	0	10,116
Cash Reserve (2026 column)	0		
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**0**	**0**	**10,116**
Unencumbered Cash Balance Dec 31	10,116	10,116	0
2024/2025/2026 Budget Authority Amount	11,616	11,116	10,116

Adopted Budget

Special Parks & Recreation	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	44,130	40,496	22,456
Receipts:			
Local Alcholic Liquor Tax	15,976	15,410	15,410
Refunds & Reimbursements	0	0	0
Interest on Idle Funds		0	0
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**15,976**	**15,410**	**15,410**
Resources Available:	**60,106**	**55,906**	**37,866**
Expenditures:			
Utilities	360	360	360
Commodities	0	0	
Capital Outlay	19,250	33,090	37,506
Cash Reserve (2026 column)	0	0	
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**19,610**	**33,450**	**37,866**
Unencumbered Cash Balance Dec 31	40,496	22,456	0
2024/2025/2026 Budget Authority Amount	57,322	40,360	37,866

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CPA Summary

City of Seneca 2026

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Ambulance**	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	18,603	34,337	33,503
Receipts:			
EMS Lease Income	17,640	17,640	17,640
Interest on Idle Funds	0		
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**17,640**	**17,640**	**17,640**
Resources Available:	**36,243**	**51,977**	**51,143**
Expenditures:			
Contractual Services	1,906	2,687	3,171
Commodities	0	4,088	5,000
Capital Outlay	0	11,699	
Cash Reserve (2026 column)	0		34,337
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**1,906**	**18,474**	**42,508**
Unencumbered Cash Balance Dec 31	34,337	33,503	8,635
2024/2025/2026 Budget Authority Amount	31,023	27,640	42,508

Adopted Budget

Meter Deposit	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	56,208	58,647	59,527
Receipts:			
Meter Deposit	6,850	5,880	5,000
Interest on Idle Funds	0		
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**6,850**	**5,880**	**5,000**
Resources Available:	**63,058**	**64,527**	**64,527**
Expenditures:			
Meter Deposit Refund	4,411	5,000	5,000
Cash Reserve (2026 column)	0		50,000
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**4,411**	**5,000**	**55,000**
Unencumbered Cash Balance Dec 31	58,647	59,527	9,527
2024/2025/2026 Budget Authority Amount	59,083	5,000	55,000

CPA Summary

City of Seneca 2026

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Pool Debt Service**	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	2,203,114	2,345,408	2,142,633
Receipts:			
Sales Tax	968,613	955,000	960,000
Interest	64,183	60,000	30,000
Donations	33,500	0	
Interest on Idle Funds	0		
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**1,066,296**	**1,015,000**	**990,000**
Resources Available:	**3,269,410**	**3,360,408**	**3,132,633**
Expenditures:			
Lease: Principle	240,000	240,000	245,000
Lease: Interest	22,875	17,775	12,375
Transfer Out Swimming Pool	110,000	135,000	135,000
Capital Outlay	144,227	25,000	25,000
Transfers Out Capital Improvement	406,900	800,000	2,000,000
Cash Reserve (2026 column)	0		
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**924,002**	**1,217,775**	**2,417,375**
Unencumbered Cash Balance Dec 31	2,345,408	2,142,633	715,258
2024/2025/2026 Budget Authority Amoun	3,118,165	1,417,775	2,417,375

Adopted Budget

Special Parks Improvement	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Capital Outlay			
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	0
2024/2025/2026 Budget Authority Amoun	0	0	0

CPA Summary

City of Seneca 2026

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Law Enforcement Diversion**	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	11,904	8,330	9,110
Receipts:			
Diversion Fee	3,720	780	3,000
Interest on Idle Funds	0		
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**3,720**	**780**	**3,000**
Resources Available:	**15,624**	**9,110**	**12,110**
Expenditures:			
Diversions	2,241	0	5,000
Capital Outlay	5,053	0	5,000
Cash Reserve (2026 column)	0		
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**7,294**	**0**	**10,000**
Unencumbered Cash Balance Dec 31	8,330	9,110	2,110
2024/2025/2026 Budget Authority Amoun	7,319	9,325	10,000

Adopted Budget

Law Enforcement Trust	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	4,911	4,911	4,911
Receipts:			
Other	0	0	0
Interest on Idle Funds	0		
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**4,911**	**4,911**	**4,911**
Expenditures:			
Returned Property	0	0	4,911
Cash Reserve (2026 column)	0		
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**0**	**0**	4,911
Unencumbered Cash Balance Dec 31	4,911	4,911	0
2024/2025/2026 Budget Authority Amoun	5,911	4,911	4,911

CPA Summary

City of Seneca 2026

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Pending Forfeiture**	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	0	0	5,000
Receipts:			
Other	0	5,000	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	0	5,000	0
Resources Available:	0	5,000	5,000
Expenditures:			
Refunds and Reimbursements	0		5,000
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	0	5,000
Unencumbered Cash Balance Dec 31	0	5,000	0
2024/2025/2026 Budget Authority Amoun	0	0	5,000

Adopted Budget

0	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	0
2024/2025/2026 Budget Authority Amoun	0	0	0

CPA Summary

City of Seneca 2026

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Convention & Tourism**	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	33,440	29,206	19,626
Receipts:			
Transient Guest Tax	21,167	20,920	20,000
Interest on Idle Funds	0		
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**21,167**	**20,920**	**20,000**
Resources Available:	**54,607**	**50,126**	**39,626**
Expenditures:			
Capital Outlay	25,401	30,500	29,206
Grants	0		
Cash Reserve (2026 column)	0		10,420
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**25,401**	**30,500**	**39,626**
Unencumbered Cash Balance Dec 31	29,206	19,626	0
2024/2025/2026 Budget Authority Amount	37,561	38,693	39,626

Adopted Budget

Cemetery Trust	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	1,868	1,868	1,868
Receipts:			
Donations			
Transfers In			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**1,868**	**1,868**	**1,868**
Expenditures:			
Transfers Out			1,868
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**0**	**0**	**1,868**
Unencumbered Cash Balance Dec 31	1,868	1,868	0
2024/2025/2026 Budget Authority Amount	1,868	1,868	1,868

CPA Summary

City of Seneca 2026

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Water Utility**	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	260,434	273,566	374,600
Receipts:			
Water Service	442,611	500,000	500,000
Miscellaneous	0	5,515	6,000
Penalty	1,085	615	1,000
Interest	6,686	4,608	2,000
Interest on Idle Funds	0	0	
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**450,382**	**510,738**	**509,000**
Resources Available:	**710,816**	**784,304**	**883,600**
Expenditures:			
Salaries & Wages	201,360	195,534	207,948
Contractual	96,300	103,500	123,677
Commodities	53,453	110,320	111,600
Transfer Out Equipment Reserve	0	0	50,000
Transfers Out Capital Improvement	0	0	160,000
Transfers Out Debt Service	86,137	350	10,000
Capital Outlay	0	0	40,000
Miscellaneous	0	0	0
Safety Equipment and Supplies			1,000
Cash Reserve (2026 column)	0		150,665
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**437,250**	**409,704**	**854,890**
Unencumbered Cash Balance Dec 31	273,566	374,600	28,710
2024/2025/2026 Budget Authority Amoun	626,014	630,781	854,890

CPA Summary

City of Seneca 2026

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Sewer Utility**	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	663,202	604,880	490,312
Receipts:			
Sewer Service	371,817	369,792	370,000
Penalty	1	0	0
Interest on Idle Funds	0	0	0
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**371,818**	**369,792**	**370,000**
Resources Available:	**1,035,020**	**974,672**	**860,312**
Expenditures:			
Salaries & Wages	106,952	43,487	45,404
Contractual Services	43,546	60,291	70,525
Commodities	5,122	37,294	55,000
Capital Outlay	56,461	200,000	125,000
Transfers Out Capital Improvement	96,100	20,000	125,000
Transfers Out Debt Service P&I	121,959	118,288	121,959
Transfer To Equipment Reserve	0	5,000	100,000
Cash Reserve (2026 column)			195,682
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**430,140**	**484,360**	**838,570**
Unencumbered Cash Balance Dec 31	604,880	490,312	21,742
2024/2025/2026 Budget Authority Amoun	1,041,028	958,433	838,570

CPA Summary

City of Seneca 2026

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Electric Utility**	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	4,941,674	5,651,887	5,966,728
Receipts:			
Electric Service	3,376,565	3,500,000	4,135,985
Franchise Fees	96,209	90,000	90,000
Penalities	5,966	5,000	5,000
Miscellaneous	830	1,000	1,000
Interest	160,901	100,000	100,000
Interest on Idle Funds	0	0	
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**3,640,471**	**3,696,000**	**4,331,985**
Resources Available:	**8,582,145**	**9,347,887**	**10,298,713**
Expenditures:			
Salaries & Wages	442,897	295,670	384,642
Contractual Services	125,087	190,217	244,867
Commodities	63,755	142,750	208,700
Capital Outlay	4,121	100,000	2,000,000
Wholesale Power	2,003,863	2,063,180	2,250,000
Transfers Out Equipment Reserve		100,000	100,000
Transfers Out Capital Improvements		200,000	100,000
Transfers Out Debt Service	275,860	80,012	78,379
Transfer Out General Fund		209,330	220,000
Cash Reserve (2026 column)			
Miscellaneous	14,675		
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**2,930,258**	**3,381,159**	**5,586,588**
Unencumbered Cash Balance Dec 31	5,651,887	5,966,728	4,712,125
2024/2025/2026 Budget Authority Amoun	6,145,087	5,820,955	5,586,588

CPA Summary

City of Seneca 2026

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Swimming Pool**	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	63,590	117,204	121,393
Receipts:			
Admissions	42,038	36,940	40,000
Concessions	16,380	14,024	15,000
Pool Rental	3,600	2,000	3,600
Transfers In Pool Debt Service	110,000	135,000	135,000
Interest on Idle Funds	0		
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**172,018**	**187,964**	**193,600**
Resources Available:	**235,608**	**305,168**	**314,993**
Expenditures:			
Salaries & Wages	62,608	115,241	115,000
Contractual Services	28,298	29,395	33,476
Commodities	27,498	28,670	58,000
Concessions Expense	0	10,470	12,000
Capital Outlay	0	0	0
Cash Reserve (2026 column)	0		75,000
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**118,404**	**183,775**	**293,476**
Unencumbered Cash Balance Dec 31	117,204	121,393	21,517
2024/2025/2026 Budget Authority Amount	184,694	210,537	293,476

CPA Summary

City of Seneca

NON-BUDGETED FUNDS (A)

(Only the actual budget year for 2024 is reported)

2026

Non-Budgeted Funds-A

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Capital Equipment		**Capital Improvement**								
Unencumbered Cash Balance Jan 1	5,634	Unencumbered Cash Balance Jan 1	364,148	Unencumbered Cash Balance Jan 1		Unencumbered Cash Balance Jan 1		Unencumbered Cash Balance Jan 1		Total 369,782
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Interest	164	Other	9,542							
Transfers In		Grants								
		Transfers In	812,296							
Total Receipts	164	Total Receipts	821,838	Total Receipts	0	Total Receipts	0	Total Receipts	0	822,002
Resources Available:	5,798	Resources Available:	1,185,986	Resources Available:	0	Resources Available:	0	Resources Available:	0	1,191,784
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Capital Outlay	450	Bond P & I	193,636							
		Capital Improvements	529,736							
Total Expenditures	450	Total Expenditures	723,372	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	723,822
Cash Balance Dec 31	5,348	Cash Balance Dec 31	462,614	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	467,962 **
										467,962 **

**Note: These two block figures should agree.

CPA Summary

State of Kansas
City

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

2026

The governing body of

City of Seneca

will meet on September 3, 2025 at 7:30 p.m. at City Hall, 531 Main Street, Seneca, KS 66538 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 City Hall, 531 Main Street, Seneca, KS 66538 and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2026 Expenditures and Amount of 2025 Ad Valorem Tax establish the maximum limits of the 2026 budget.

Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual for 2024		Current Year Estimate for 2025		Proposed Budget Year for 2026		
FUND	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Budget Authority for Expenditures	Amount of 2025 Ad Valorem Tax	Proposed Estimated Tax Rate *
General	1,437,039	22.939	1,784,740	22.965	2,157,001	855,788	23.237
Debt Service	70,343	2.395	280,665	2.394	297,867	88,162	2.394
Library	176,074	5.249	195,000	5.221	205,400	182,255	4.949
Fire Equipment	28,263	1.000	37,925	1.000	81,650	36,826	1.000
Industrial Development	5,000	1.000		1.000	364,847	36,810	1.000
Special Highway			56,150		56,150		
Fire Truck	266,725		182,822		223,893		
Airport					10,116		
Special Parks & Recreation	19,610		33,450		37,866		
Ambulance	1,906		18,474		42,508		
Meter Deposit	4,411		5,000		55,000		
Pool Debt Service	924,002		1,217,775		2,417,375		
Special Parks Improvement							
Convention & Tourism	25,401		30,500		39,626		
Cemetery Trust					1,868		
Law Enforcement Diversion	7,294				10,000		
Law Enforcement Trust					4,911		
					5,000		
Water Utility	437,250		409,704		854,890		
Electric Utility	2,930,258		3,381,159		5,586,588		
Sewer Utility	430,140		484,360		838,570		
Swimming Pool	118,404		183,775		293,476		
	723,822						
Totals	7,605,942	32.583	8,301,499	32.580	13,584,602	1,199,841	32.580
						*Revenue Neutral Rate***	*29.687*
Less: Transfers	1,001,947		1,912,489		3,325,938		
Net Expenditure	6,603,995		6,389,010		10,258,664		
Total Tax Levied	1,034,730		1,093,158		xxxxxxxxxxxxxx		
Assessed Valuation	31,795,456		33,558,881		36,828,341		
Outstanding Indebtedness, January 1,	2023		2024		2025		
G.O. Bonds	925,000		660,000		390,000		
Revenue Bonds	1,210,000		975,000		735,000		
Other	2,264,027		2,107,369		1,932,356		
Lease Purchase Principal	373,246		302,422		302,422		
Total	4,772,273		4,044,791		3,359,778		

*Tax rates are expressed in mills

**Revenue Neutral Rate as defined by KSA 79-2988*

Michele Spring

City Official Title: City Clerk

Resolution No. 09032025-01

A RESOLUTION OF THE CITY OF SENECA, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the City of Seneca was calculated as 29.687 mills by the Nemaha County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the City of Seneca will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on September 3, 2025 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the City of Seneca, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF SENECA:

The City of Seneca shall levy a property tax rate exceeding the Revenue Neutral Rate of 29.687 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 3rd day of September 2025 and SIGNED by the Mayor.

Mayor

Attested:

City Clerk

Roll Call Vote

A Roll Call Vote of the City of Seneca, Kansas To Levy a Property Tax Exceeding the Revenue Neutral Rate

Hearing to Exceed Revenue Neutral Rate held on September 3, 2025

Resolution No. 09032025

Governing Body Member	Yes	No	No Vote
Joe Schmelzle	X		
Ray Shinn	X		
Steve Bennett	X		
Kris Ennenga	X		
Jim Mitchell	X		
Mike Stallbaumer (absent)			X
TOTAL	5	0	1

Certified:

Michelle Spring

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

2026

The governing body of

City of Seneca

will meet on September 3, 2025 at 7:30 p.m. at City Hall, 531 Main Street, Seneca, KS 66538 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 City Hall, 531 Main Street, Seneca, KS 66538 and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2026 Expenditures and Amount of 2025 Ad Valorem Tax establish the maximum limits of the 2026 budget.

Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual for 2024		Current Year Estimate for 2025		Proposed Budget Year for 2026		
FUND	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Budget Authority for Expenditures	Amount of 2025 Ad Valorem Tax	Proposed Estimated Tax Rate *
General	1,437,039	22.939	1,784,740	22.965	2,157,001	855,788	23.237
Debt Service	70,343	2.395	280,665	2.394	297,867	88,162	2.394
Library	176,074	5.249	195,000	5.221	205,400	182,255	4.949
Fire Equipment	28,263	1.000	37,925	1.000	81,650	36,826	1.000
Industrial Development	5,000	1.000		1.000	364,847	36,810	1.000
Special Highway			56,150		56,150		
Fire Truck	266,725		182,822		223,893		
Airport					10,116		
Special Parks & Recreation	19,610		33,450		37,866		
Ambulance	1,906		18,474		42,508		
Meter Deposit	4,411		5,000		55,000		
Pool Debt Service	924,002		1,217,775		2,417,375		
Special Parks Improvement							
Convention & Tourism	25,401		30,500		39,626		
Cemetery Trust					1,868		
Law Enforcement Diversion	7,294				10,000		
Law Enforcement Trust					4,911		
					5,000		
Water Utility	437,250		409,704		854,890		
Electric Utility	2,930,258		3,381,159		5,586,588		
Sewer Utility	430,140		484,360		838,570		
Swimming Pool	118,404		183,775		293,476		
	723,822						
Totals	7,605,942	32.583	8,301,499	32.580	13,584,602	1,199,841	32.580
						*Revenue Neutral Rate***	*29.687*
Less: Transfers	1,001,947		1,912,489		3,325,938		
Net Expenditure	6,603,995		6,389,010		10,258,664		
Total Tax Levied	1,034,730		1,093,158		xxxxxxxxxxxxxx		
Assessed Valuation	31,795,456		33,558,881		36,828,341		
Outstanding Indebtedness, January 1,	2023		2024		2025		
G.O. Bonds	925,000		660,000		390,000		
Revenue Bonds	1,210,000		975,000		735,000		
Other	2,264,027		2,107,369		1,932,356		
Lease Purchase Principal	373,246		302,422		302,422		
Total	4,772,273		4,044,791		3,359,778		

*Tax rates are expressed in mills

***Revenue Neutral Rate as defined by KSA 79-2988*

Michele Spring

City Official Title: City Clerk

STATE OF KANSAS
County of Nemaha

Pamela Deters, being first duly sworn, deposes and states: That she is of lawful age, that affiant is legal publication 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 Aug 20, 2025
Second insertion thereof in the issue thereof date _____, 2025
Third insertion thereof in the issue thereof date _____, 2025

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 $131.25
Subscribed to in my presence and sworn to before me by said Pamela Deters Pamela A. Deters
This 20 day of Aug., 2025

STATE OF KANSAS NOTARY PUBLIC
JOYCE K. DIEHL
My Appointment Expires
1-15-29

Joyce K. Diehl

My commission expires on the 15th day of January, 2029

Affidavit and proof of publication examined, approved and filed the ____ day of _____, 2025

_____