CERTIFICATE

2025

To the Clerk of Nemaha County, State of Kansas
We, the undersigned, officers of
Washington 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 2025; and (3) the Amount(s) of 2024 Ad Valorem Tax are within statutory limitations for the 2025 Budget.

Table of Contents:		Page No.	2025 Adopted Budget: Budget Authority for Expenditures	2025 Adopted Budget: Amount of 2024 Ad Valorem Tax	2025 Adopted Budget: Final Tax Rate (County Clerk's Use Only)
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Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Computation to Determine State Library Grant		5			
Fund	K.S.A.				
General	79-1962	6	7,715	0	
Debt Service	10-113	7			
Library	12-1220	7	35,877	34,165	3.500
Road	68-518c	8	142,799	131,076	19.092
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery		8			
Totals		xxxxxx	186391.25	165241.25	22.592
Budget Hearing Notice		9			
Combined Rate and Budget Hearing Notice		9			
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

Final County Assessed	County Clerk's Use Only
Washington Township	6,865,498
Bern	2,911,471
0	
Nov 1, 2024 Total Assessed Valuation	9,776,969

Township Only Funds Revenue Neutral Rate	22.635
Township/3rd Class City Funds Revenue Neutral Rate	0.000

Assisted by:
Carolyn Brock

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

Attest: 12/31 ,2024
Mary Kay Schultejans
County Clerk

Joshua K Meyer
Dale W. Marsh
Erwin E Koch

Governing Body

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

CPA Summary

Washington Township

2025

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

	Budgeted Funds for 2024	Tax Levies in the 2024 Budget	Allocation for Year 2025									
			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	3.500	1,316	0	22	0	180	0	189	0	5	0
	Road	18.697	7,028		120		964		1,008		25	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
	Fire Protection	0.000	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
•••		0.000	0	0	0	0	0	0	0	0	0	0
	Total	22.197	8,344		142		1,144		1,197		30	
	Total - 3rd Class City Levies (•••)	3.500		0		0		0		0		0

Washington Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2023	Current Amount for 2024	Proposed Amount for 2025	Transfers Authorized by Statute
General	Road	-	-	-	80-1406b
General	Special Machnery	10,000			80-122
Road	Special Machnery	9,500			68-141g
	Total	19,500	0	0	
	Adjustments*				
	Adjusted Totals	19,500	0	0	

*Note: Adjustments are required only if the transfer is being made in 2024 and/or 2025 from a non-budgeted fund.

Washington Township
Nemaha County

2025

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2024	Date Due		Amount Due 2024		Amount Due 2025	
					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, 2024	Payments Due 2024	Payments Due 2025
None							
				Total	**0**	**0**	**0**

***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: 2025

Library found in: Washington Township
Nemaha County

As provided in KSA 75-2553 *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 2024	Proposed Year 2025
Ad Valorem Tax	$34,257	$34,165
Delinquent Tax	$0	$0
Motor Vehicle Tax	$1,649	$1,316
Recreational Vehicle Tax	$32	$22
16/20M Vehicle Tax	$256	$180
LAVTR	$0	$0
	$0	$0
TOTAL TAXES	$36,194	$35,684
Difference in Total Taxes:	($510)	
Qualify for grant: Not Qualify		

Second test:

Assessed Valuation	$9,808,690	$9,761,570
Did Assessed Valuation Decrease?	Yes	
Levy Rate	3.500	3.500
Difference in Levy Rate:	0.000	
Qualify for grant: 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 from the State Library.

Washington Township 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	307	180	2,179
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	10,789	3,299	5,536
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**10,789**	**3,299**	**5,536**
Resources Available:	**11,096**	**3,479**	**7,715**
Expenditures:			
Officers Pay	665	1,000	7,365
Insurance			
Budget & Publications	251	300	350
Transfer to Road			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	**10,000**		
Transfer can not exceed 25% Resources Avai	Exceeds 25%		
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**10,916**	**1,300**	**7,715**
Unencumbered Cash Balance Dec 31	180	2,179	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	4,896	1,300	7,715
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	7,715
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	0

CPA Summary

Washington Township 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxxx
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 misc. exceed 10% of Total Receipts			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Miscellaneous			
Does misc. exceed 10% of Total Expendit			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amour	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	0

Adopted Budget **Library**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Ad Valorem Tax	37,887	34,257	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		1,649	1,316
Recreational Vehicle Tax		32	22
16/20M Vehicle Tax		256	180
Commercial Vehicle Tax		105	189
Watercraft Tax		6	5
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**37,887**	**36,305**	**1,712**
Resources Available:	**37,887**	**36,305**	**1,712**
Expenditures:			
Appropriations to City Library	37,887	36,305	35,877
Miscellaneous			
Does misc. exceed 10% of Total Expendit			
Total Expenditures	**37,887**	**36,305**	**35,877**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amour	36,342	36,305	35,877
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	35,877
		Tax Required	34,165
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	34,165

CPA Summary

Washington Township 2025
FUND PAGE FOR FUNDS WITH A TAX LEVY
Adopted Budget

Road	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	8,081	183	0
Receipts:			
Ad Valorem Tax	132,094	132,857	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		4,026	7,028
Recreational Vehicle Tax		78	120
16/20M Vehicle Tax		564	964
Commercial Vehicle Tax		254	1,008
Watercraft Tax		13	25
Special Highway/Gasoline Tax		2,581	2,578
Transfer from General		0	0
Reimbursements			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**132,094**	**140,373**	**11,723**
Resources Available:	**140,175**	**140,556**	**11,723**
Expenditures:			
Officers Pay	1,330	2,000	2,000
Salaries & Wages	5,016	10,000	10,000
Employee Benefits		1,822	1,822
Contract Labor		4,500	4,500
Rock Hauling		15,000	15,000
Road Materials	102,127	71,234	73,477
Power Plan (grader parts)		5,000	5,000
Fuel	22,019	24,000	24,000
Repairs/Supplies			
Insurance		7,000	7,000
Transfer to Special Machinery	9,500		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**139,992**	**140,556**	**142,799**
Unencumbered Cash Balance Dec 31	183	0	xxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	139,792	198,755	142,799
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	142,799
		Tax Required	131,076
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	131,076

Special Machinery K.S.A. 68-141g	2023 Actual
Unencumbered Cash Balance, Jan 1	107,722
Transfers from:	
Road Fund	9,500
General Fund (No Levy)	0
General Fund (Gen has Levy)	10,000
Interest on Idle Funds	1,596
Other	
Resources Available:	**128,818**
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**128,818**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Washington Township
Nemaha County
will meet on August 14, 2024 at 7:00 PM at Bern Fire Hall, 324 Main St 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 Dale Dorsch's residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2025 Expenditures and Amount of 2024 Ad Valorem Tax establish the maximum limits of the 2025 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2023		Current Year Estimate 2024		Proposed Budget 2025		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	10,916		1,300		7,715		
Library	37,887	3.500	36,305	3.500	35,877	34,165	3.500
Road	139,992	18.697	140,556	18.697	142,799	131,076	19.135
Special Machinery							
Totals	188,795	22.197	178,161	22.197	186,391	165,241	22.635
					*Funds Supported by Township Only - Revenue Neutral Rate***		*22.635*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*0.000*
Less: Transfers	19,500		0		0		
Net Expenditure	169,295		178,161		186,391		
Total Tax Levied	158,752		167,114		xxxxxxxxxxxxx		
Total Assessed Valuation	10,030,155		9,808,690		9,761,570		
Township Assessed Valuation Only					6,850,099		

*Tax rates are expressed in mills.
***Revenue Neutral Rate as defined by KSA 79-2988*

Josh Meyer
Trustee

NOTICE OF BUDGET HEARING

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Washington Township
Nemaha County

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BUDGET SUMMARY

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	Prior Year Actual 2023		Current Year Estimate 2024		Proposed Budget 2025		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	10,916		1,300		7,715		
Library	37,887	3.500	36,305	3.500	35,877	34,165	3.500
Road	139,992	18.697	140,556	18.697	142,799	131,076	19.135
Special Machinery							
Totals	188,795	22.197	178,161	22.197	186,391	165,241	22.635
					*Funds Supported by Township Only - Revenue Neutral Rate***		*22.635*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*0.000*
Less: Transfers	19,500		0		0		
Net Expenditure	169,295		178,161		186,391		
Total Tax Levied	158,752		167,114		xxxxxxxxxxxxx		
Total Assessed Valuation	10,030,155		9,808,690		9,761,570		
Township Assessed Valuation Only					6,850,099		

*Tax rates are expressed in mills.

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

Josh Meyer
Trustee

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 24, 2024
Second insertion thereof in the issue thereof date _____, 2024
Third insertion thereof in the issue thereof date _____, 2024

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 24 day of July, 2024

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 _____, 2024

_____