CERTIFICATE 2024

To the Clerk of Nemaha County, State of Kansas
We, the undersigned, officers of
Illinois 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 2024; and (3) the
Amount(s) of 2023 Ad Valorem Tax are within statutory limitations for the 2024 Budget.

Table of Contents:		Page No.	2024 Adopted Budget: Budget Authority for Expenditures	2024 Adopted Budget: Amount of 2023 Ad Valorem Tax	2024 Adopted Budget: Final Tax Rate (County Clerk's Use Only)
Alloc of MVT, RVT, and 16/20M Vehicles Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	10,623	7,402	0.719
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	140,304	53,251	6.775
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery		6			
Totals		xxxxxx	150927	60653	7.494
Budget Hearing Notice		7		Final County Assessed	County Clerk's Use Only
Combined Rate and Budget Hearing Notice				Illinois Township	7,861,622
Rate Hearing Notice				Centralia	545,288
Neighborhood Revitalization Rebate				Corning	1,890,061
				Nov 1, 2023 Total Assessed Valuation	10,296,971

Township Only Funds Revenue Neutral Rate	6.776
Township/3rd Class City Funds Revenue Neutral Rate	0.720

Assisted by:
Carolyn Brock

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

Attest: 12/31, 2023
Mary Kay Schulteis
County Clerk

Trustee
Trustee
Clerk
Treasurer
Governing Body

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

CPA Summary

Illinois Township

2024

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

	Budgeted Funds for 2023	Tax Levies in the 2023 Budget	Allocation for Year 2024									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	0.770	390	209	6	6	62	9	85	24	3	2
***	Debt Service	0.000	0	0	0	0	0	0	0	0	0	0
***	Library	0.000	0	0	0	0	0	0	0	0	0	0
	Road	7.097	3,592		51		575		786		30	
	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	7.867	3,982		57		637		871		33	
	Total - 3rd Class City Levies (***)	0.770		209		6		9		24		2

2024

Illinois Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2022	Current Amount for 2023	Proposed Amount for 2024	Transfers Authorized by Statute
General	Special Machinery	-			80-122
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2023 and/or 2024 from a non-budgeted fund.

Illinois Township
Nemaha County

2024

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2023	Date Due		Amount Due 2023		Amount Due 2024	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
None										
Total G.O. Bonds				0			0	0	0	0
Other										
None										
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, 2023	Payments Due 2023	Payments Due 2024
None							
				Total	**0**	**0**	**0**

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

Illinois Township 2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	6,038	2,496	2,605
Receipts:			
Ad Valorem Tax	7,979	7,402	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		408	599
Recreational Vehicle Tax		6	12
16/20 M Vehicle Tax		66	71
Commercial Vehicle Tax		3	109
Watercraft Tax		3	5
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate		-180	-180
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**7,979**	**7,708**	**616**
Resources Available:	**14,017**	**10,204**	**3,221**
Expenditures:			
Officers Pay	2,161	3,000	3,000
Salaries & Wages	380	600	800
Employee Benefits	965	1,200	1,200
Supplies	2,705	200	200
Equipment	4,505	1,299	4,123
Buildings Maintenance		500	500
Insurance		500	500
Budget & Publication	225	300	300
Accounting	570		
Bank Charges	10		
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	**11,521**	**7,599**	**10,623**
Unencumbered Cash Balance Dec 31	2,496	2,605	xxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	15,776	7,799	10,623
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	10,623
		Tax Required	7,402
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	7,402

CPA Summary

Illinois Township 2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

Road	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	90,677	123,520	60,314
Receipts:			
Ad Valorem Tax	59,820	53,251	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		3,738	3,592
Recreational Vehicle Tax		55	51
16/20M Vehicle Tax		419	575
Commercial Vehicle Tax		607	786
Watercraft Tax		25	30
Special Highway/Gasoline Tax		2,493	2,480
Wind Farm	19,125	19,125	19,125
FEMA			
Sale of Materials/Equipment	3,173		
Interest on Idle Funds	276	100	100
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	**82,394**	**79,813**	**26,739**
Resources Available:	**173,071**	**203,333**	**87,053**
Expenditures:			
Officers Pay			
Salaries & Wages	3,022	5,000	5,000
Employee Benefits		1,000	1,000
Contract Labor		5,000	5,000
Road Maintenance/Hauling	7,497	20,000	20,000
Road Materials	34,409	88,519	85,804
Equipment & Repairs	4,623	10,000	10,000
Insurance		4,500	4,500
Fuel		9,000	9,000
Operations			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Availa			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**49,551**	**143,019**	**140,304**
Unencumbered Cash Balance Dec 31	123,520	60,314	xxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	112,121	143,019	140,304
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	140,304
		Tax Required	53,251
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	53,251

Special Machinery K.S.A. 68-141g	2022 Actual
Unencumbered Cash Balance, Jan 1	14,154
Transfers from:	
Road Fund	0
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	151
Other	
Resources Available:	**14,305**
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**14,305**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Illinois Township
Nemaha County
will meet on August 30, 2023 at 7:30 at Jason Stallbaumer, 792 H Road, Centrailia 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 Jason Stallbaumer, 792 H Road, Centrailia and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2024 Expenditures and Amount of 2023 Ad Valorem Tax establish the maximum limits of the 2024 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2022		Current Year Estimate 2023		Proposed Budget 2024		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	11,521	0.822	7,599	0.770	10,623	7,402	0.719
Road	49,551	7.525	143,019	7.097	140,304	53,251	6.775
Special Machinery							
Totals	61,072	8.347	150,618	7.867	150,927	60,653	7.494
*Funds Supported by Township Only - Revenue Neutral Rate***							*6.776*
*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***							*0.720*
Less: Transfers	0		0		0		
Net Expenditure	61,072		150,618		150,927		
Total Tax Levied	60,653		60,653		xxxxxxxxxxxxx		
Total Assessed Valuation	9,005,350		9,618,253		10,292,140		
Township Assessed Valuation Only					7,859,746		

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

Jason Stallbaumer
Treasurer

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Special Machinery							
Totals	61,072	8.347	150,618	7.867	150,927	60,653	7.494
					*Funds Supported by Township Only - Revenue Neutral Rate***		6.776
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		0.720
Less: Transfers	0		0		0		
Net Expenditure	61,072		150,618		150,927		
Total Tax Levied	60,653		60,653		xxxxxxxxxxxxxx		
Total Assessed Valuation	9,005,350		9,618,253		10,292,140		
Township Assessed Valuation Only					7,859,746		

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

Jason Stallbaumer
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 August 9, 2023
Second insertion thereof in the issue thereof date _____, 2023
Third insertion thereof in the issue thereof date _____, 2023

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 $56.35
Subscribed to in my presence and sworn to before me by said Matt Diehl Matt Diehl
This 9 day of August, 2023

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 _____, 2023

_____