CERTIFICATE 2026

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

Table of Contents:		Page No.	2026 Adopted Budget: Budget Authority for Expenditures	Amount of 2025 Ad Valorem Tax	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		0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	115,170	75,081	11.604
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503	7	18,311	15,309	6.875
		7			
Special Machinery		6			
Totals		xxxxxx	133481	90390	18.479
Budget Hearing Notice		8		Final County Assessed	County Clerk's Use Only
Combined Rate and Budget Hearing Notice				Nemaha Township	6,470,728
Rate Hearing Notice				Fire Distict	2,227,063
Neighborhood Revitalization Rebate				0	
				Nov 1, 2025 Total Assessed Valuation	8,697,791

Township Only Funds Revenue Neutral Rate	11.616
Township/3rd Class City Funds Revenue Neutral Rate	6.875
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Carolyn Brock

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

Leon Hawkins Treasurer

Clint J Taylor Clerk

Attest: 12/31, 2025
Mary Kay Schulteijans
County Clerk

Governing Body Trustee

Special Road Election held _____ for ___Mills for ___ years.
First levy in _____.

CPA Summary

Nemaha Township

2026

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

	Budgeted Funds for 2025	Tax Levies in the 2025 Budget	Allocation for Year 2026									
			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	0.000	0	0	0	0	0	0	0	0	0	0
	Road	11.814	2,261		46		629		812		12	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
	Fire Protection	6.393	1,224		25		340		439		6	
***		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	18.207	3,485		71		969		1,251		18	
	Total - 3rd Class City Levies (***)	0.000		0		0		0		0		0

Nemaha Township

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
General	Road		1,749		Closing
	Total	0	1,749	0	
	Adjustments*				
	Adjusted Totals	0	1,749	0	

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

Nemaha Township
Nemaha County

2026

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2025	Date Due		Amount Due 2025		Amount Due 2026	
					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, 2025	Payments Due 2025	Payments Due 2026
None							
				Total	**0**	**0**	**0**

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

Nemaha Township 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 January 1	6,709	6,550	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	1,107	2,194	
Cash Adjustment (annual report)	-15		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**1,092**	**2,194**	**0**
Resources Available:	**7,801**	**8,744**	**0**
Expenditures:			
Operations		500	
Officers Pay			
Salaries & Wages			
Employee Benefits	989	1,000	
Budget & Publication	262	500	
Supplies		4,995	
Buildings Maintenance			
Insurance			
Transfer to Road Fund (Closing)		1,749	
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	**1,251**	**8,744**	**0**
Unencumbered Cash Balance Dec 31	6,550	0	xxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	6,467	6,995	0
		Non-Appropriated Balance	
See Tab C		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	0

CPA Summary

Nemaha Township 2026

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

Road	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance January 1	156,051	58,579	32,354
Receipts:			
Ad Valorem Tax	81,415	75,081	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		2,655	2,261
Recreational Vehicle Tax		75	46
16/20M Vehicle Tax		749	629
Commercial Vehicle Tax		673	812
Watercraft Tax		18	12
Special Highway/Gasoline Tax		2,275	2,283
Gross Earnings (Intangibles) Tax			1,192
Rock Reimbursement			
Refunds	230		
Sale of Materials/Equipment	1,954		
Transfer from General		1,749	
Interest on Idle Funds	8,237	500	500
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**91,836**	**83,775**	**7,735**
Resources Available:	**247,887**	**142,354**	**40,089**
Expenditures:			
Officers Pay	2,770	3,000	3,000
Salaries & Wages	3,329	7,000	7,000
Employee Benefits		1,000	1,000
Machine Hire	1,887	5,000	5,000
Road Maintenance			
Road Materials	55,000	65,000	59,770
Trucking		10,000	20,000
Equipment	106,000		
Insurance	4,799	5,000	5,000
Repairs	11,708	10,000	10,000
Fuel	3,815	4,000	4,000
Construction			
Budget & Publications			400
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Available			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**189,308**	**110,000**	**115,170**
Unencumbered Cash Balance Dec 31	58,579	32,354	xxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	221,663	177,337	115,170
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	115,170
		Tax Required	75,081
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	75,081

Special Machinery K.S.A. 68-141g	2024 Actual
Unencumbered Cash Balance, Jan 1	83,311
Transfers from:	
Road Fund	0
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	**83,311**
Total Expenditures	83,311
Unencumbered Cash Balance, Dec 31	**0**

CPA Summary

Nemaha Township 2026
FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Fire Protection**	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance January 1	34,051	40,483	968
Receipts:			
Ad Valorem Tax	16,241	15,309	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		1,386	1,224
Recreational Vehicle Tax		39	25
16/20M Vehicle Tax		391	340
Commercial Vehicle Tax		351	439
Watercraft Tax		9	6
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**16,241**	**17,485**	**2,034**
Resources Available:	**50,292**	**57,968**	**3,002**
Expenditures:			
City of Seneca	4,500	23,000	8,500
Bern Fire Dept	4,500	23,000	8,500
Dubois Fire Dept	809	11,000	1,311
Fees			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**9,809**	**57,000**	**18,311**
Unencumbered Cash Balance Dec 31	40,483	968	xxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	52,304	59,697	18,311
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	18,311
		Tax Required	15,309
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	15,309

Adopted Budget

0	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxx
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 miscellaneous exceed 10% of Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	0

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Nemaha Township
Nemaha County
will meet on August 14, 2025 at 7:00 pm at Leon Haverkamp's residence, 3073 L 4 Road, Bern 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 Leon Haverkamp's residence 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 2024		Current Year Estimate 2025		Proposed Budget 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	1,251		8,744				
Road	189,308	11.255	110,000	11.814	115,170	75,081	11.615
Fire Protection	9,809	5.875	57,000	6.393	18,311	15,309	6.874
Special Machinery	83,311						
Totals	283,679	17.130	175,744	18.207	133,481	90,390	18.489
					*Funds Supported by Township Only - Revenue Neutral Rate***		*11.616*
					*Funds Supported by Fire Only- Revenue Neutral Rate***		*6.875*
Less: Transfers	0		1,749		0		
Net Expenditure	283,679		173,995		133,481		
Total Tax Levied	91,110		90,390		xxxxxxxxxxxxx		
Total Assessed Valuation	9,338,918		8,750,123		8,691,055		
Township Assessed Valuation Only					6,463,992		
Fire District			2,394,858		2,227,063		

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

Leon Haverkamp
Treasurer

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	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2025 Ad Valorem Tax	Proposed Estimated Tax Rate*
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Road	189,308	11.255	110,000	11.814	115,170	75,081	11.615
Fire Protection	9,809	5.875	57,000	6.393	18,311	15,309	6.874
Special Machinery	83,311						
Totals	283,679	17.130	175,744	18.207	133,481	90,390	18.489
					*Funds Supported by Township Only - Revenue Neutral Rate***		*11.616*
					*Funds Supported by Fire Only- Revenue Neutral Rate***		*6.875*
Less: Transfers	0		1,749		0		
Net Expenditure	283,679		173,995		133,481		
Total Tax Levied	91,110		90,390		xxxxxxxxxxxxx		
Total Assessed Valuation	9,338,918		8,750,123		8,691,055		
Township Assessed Valuation Only					6,463,992		
Fire District			2,394,858		2,227,063		

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

Leon Haverkamp
Treasurer

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 January 23, 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 $60.00
Subscribed to in my presence and sworn to before me by said Pamela Deters Pamela A. Deters
This 23 day of January, 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

_____