CERTIFICATE

2025

To the Clerk of Nemaha County, State of Kansas
We, the undersigned, officers of
Neuchatel 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)
Alloc of MVT, RVT, and 16/20M Vehicles T		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962			0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	5	99,379	86,484	20.705
Non-Budgeted Funds		6			
Special Machinery		5			
Totals		xxxxxx	99,379	86,484	20.705
Budget Hearing Notice		0			
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only

4,177,107

Nov 1, 2024 Total Assessed Valuation

Revenue Neutral Rate 20.786

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Avenue
Topeka KS 66611

Email:
brockck@sbcgloabal.net

Attest: 12/31 2024
Mary Kay Schultejans
County Clerk

X Jeff Schw
X Robert Mau
X Clem Koelzer Jr

Governing Body

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

CPA Summary

Neuchatel Township
Nemaha County

2025

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

Budgeted Funds for 2024	Tax Levy Amount in 2024 Budget	Allocation for Year 2025				
		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	86,484	3,144	26	1,120	27	2
	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	86,484	3,144	26	1,120	27	2

County Treas Motor Vehicle Estimate 3,144

County Treas Recreational Vehicle Estimate 26

County Treas 16/20M Vehicle Estimate 1,120

County Treas Commercial Vehicle Tax Estimate 27

County Treas Watercraft Tax Estimate 2

MVT Factor 0.03635

RVT Factor 0.00030

16/20M Factor 0.01295

Comm Veh Factor 0.00031

Watercraft Factor 0.00002

2025

Neuchatel 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
Road	Special Machinery	9,000	-	-	68-141g
Special Machinery	Road	10,000	-	-	68-141g
	Total	19,000	0	0	
	Adjustments*				
	Adjusted Totals	19,000	0	0	

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

Neuchatel 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										
None										
Total G.O. Bonds				0			0	0	0	0
Other										
None										
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, 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.

Neuchatel 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	4,774	214	3,097
Receipts:			
Ad Valorem Tax	65,266	86,484	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		2,558	3,144
Recreational Vehicle Tax		16	26
16/20M Vehicle Tax		939	1,120
Commercial Vehicle Tax		169	27
Watercraft Tax		3	2
Special Highway/Gasoline Tax		2,631	2,629
Cash Adjustment			
Wind Farm	2,833	2,833	2,800
Transfer from Specal Machingery	10,000		
Interest on Idle Funds	103	50	50
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**78,202**	**95,683**	**9,798**
Resources Available:	**82,976**	**95,897**	**12,895**
Expenditures:			
Officers Pay	2,115	2,200	2,200
Salaries & Wages	4,258	7,000	7,000
Employee Benefits	1,068	1,300	1,300
Road Maintenance	10,556	10,000	10,000
Road Materials	42,199	57,000	63,579
Equipment	13,566	6,000	6,000
Fuel		6,000	6,000
Insurance		3,000	3,000
Opeations			
Budget & Publications		300	300
Transfer to Special Machinery	9,000		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**82,762**	**92,800**	**99,379**
Unencumbered Cash Balance Dec 31	214	3,097	xxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	71,384	92,800	99,379
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	99,379
		Tax Required	86,484
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	86,484

Special Machinery

K.S.A. 68-141g	**2023 Actual Year**
Unencumbered Cash Balance, Jan 1	42,734
Transfers from:	
Road Fund	9,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	246
2022 Correction to Perpetual	-10,000
Resources Available:	41,980
Total Expenditures	10,000
Unencumbered Cash Balance, Dec 31	**31,980**

CPA Summary

Neuchatel Township

NON-BUDGETED FUNDS

(Only the actual budget year for 2023 is reported)

2025

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Perpetual			**0**		**0**		**0**		**0**	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	5,982	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		5,982
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Interest	326									
2022 Corection	10,000									
from Sp Mach										
Total Receipts	10,326	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	10,326
Resources Available:	16,308	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	16,308
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
TR to Road										
Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	0
Cash Balance Dec 31	16,308	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	16,308 **
										16,308 **

** Note: These two block figures should agree.

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Neuchatel Township
Nemaha County
will meet on August 20, 2024 at 8:00 PM at Jeff Koelzer's Resdience, 248 E Road, Onega 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 Jeff Koelzer's Resdience, 248 E Road, Onega 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*
Road	82,762	13.740	92,800	19.527	99,379	86,484	20.729
Perpetual							
Special Machinery	10,000						
Totals	92,762	13.740	92,800	19.527	99,379	86,484	20.729
						*Revenue Neutral Rate***	*20.786*
Less: Transfers	19,000		0		0		
Net Expenditure	73,762		92,800		99,379		
Total Tax Levied	60,000		86,484		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,366,843		4,441,095		4,172,164		

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

Robert Mars
Clerk

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Perpetual							
Special Machinery	10,000						
Totals	92,762	13.740	92,800	19.527	99,379	86,484	20.729
						*Revenue Neutral Rate***	*20.786*
Less: Transfers	19,000		0		0		
Net Expenditure	73,762		92,800		99,379		
Total Tax Levied	60,000		86,484		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,366,843		4,441,095		4,172,164		

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

Robert Mars
Clerk

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 $ 56.25
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

_____