CERTIFICATE

2025

To the Clerk of Nemaha County, State of Kansas
We, the undersigned, officers of
Mitchell 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	Amount of 2024 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	137,421	108,442	11.227
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503	7	15,229	13,251	1.435
		7			
Special Machinery		6			
Totals		xxxxxx	152650	121693	12.662
Budget Hearing Notice		8			
Combined Rate and Budget Hearing Notice		8			
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

Final County Assessed	County Clerk's Use Only
Mitchell Township	9,659,102
Fire District	9,237,925
0	
Nov 1, 2024 Total Assessed Valuation	18,897,027

Township Only Funds Revenue Neutral Rate	11.013
Township/3rd Class City Funds Revenue Neutral Rate	1.226

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

Treasurer

Trustee

Clerk
Governing Body

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

CPA Summary

Mitchell 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	0.000	0	0	0	0	0	0	0	0	0	0
	Road	11.230	8,995		230		1,223		2,123		78	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
	Fire Protection	1.253	1,004		26		137		237		9	
***		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	12.483	9,999		256		1,360		2,360		87	
	Total - 3rd Class City Levies (***)	0.000		0		0		0		0		0

Mitchell 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	29,500	26,000	26,000	68-141g
General	Road	-			Closing
	Total	29,500	26,000	26,000	
	Adjustments*				
	Adjusted Totals	29,500	26,000	26,000	

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

Mitchell 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
JD Grader	5/3/21	84	2.25	165,924	108,674	26,000	26,000
				Total	**108,674**	**26,000**	**26,000**

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

Mitchell 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	75,740	64,721	10,251
Receipts:			
Ad Valorem Tax	119,398	106,298	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		8,769	8,995
Recreational Vehicle Tax		232	230
16/20M Vehicle Tax		930	1,223
Commercial Vehicle Tax		4,097	2,123
Watercraft Tax		50	78
Special Highway/Gasoline Tax		2,770	2,768
Intangible Tax	1,073	895	1,184
Reimbursements	457		
Wind Farms	2,125	2,125	2,125
Patronage	58		
Interest on Idle Funds	913		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**124,024**	**126,166**	**18,728**
Resources Available:	**199,764**	**190,887**	**28,979**
Expenditures:			
Officers Pay	2,742	5,000	5,000
Salaries & Wages		15,000	15,000
Employee Benefits	1,183	2,000	2,000
Road Maintenance & Hauling	18,909	30,000	30,000
Road Materials	54,671	69,553	26,071
Repairs/Supplies	22,962	14,733	15,000
Fuel	2,133	15,000	15,000
Insurance	2,605	3,000	3,000
Equipment- LP payment			
Lake Road			
Budget & Publication	158	350	350
Tax Preparer	180		
Transfer to Special Machinery	29,500	26,000	26,000
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**135,043**	**180,636**	**137,421**
Unencumbered Cash Balance Dec 31	64,721	10,251	xxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	142,500	180,636	137,421
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	137,421
		Tax Required	108,442
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	108,442

Special Machinery K.S.A. 68-141g	2023 Actual
Unencumbered Cash Balance, Jan 1	8,865
Transfers from:	
Road Fund	29,500
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	**38,365**
Total Expenditures	26,000
Unencumbered Cash Balance, Dec 31	**12,365**

CPA Summary

Mitchell Township 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Fire Protection**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	4,729	1,223	567
Receipts:			
Ad Valorem Tax	8,593	11,311	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		668	1,004
Recreational Vehicle Tax		18	26
16/20M Vehicle Tax		71	137
Commercial Vehicle Tax		312	237
Watercraft Tax		4	9
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**8,593**	**12,384**	**1,411**
Resources Available:	**13,322**	**13,607**	**1,978**
Expenditures:			
City of Seneca	12,099	13,040	14,229
Cash Reserve			1,000
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**12,099**	**13,040**	**15,229**
Unencumbered Cash Balance Dec 31	1,223	567	xxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	15,479	17,814	15,229
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	15,229
		Tax Required	13,251
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	13,251

Adopted Budget

0	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxx
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	xxxxxxxxxxxxx
2023/2024/2025 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 2024 Ad Valorem Tax	0

CPA Summary

NOTICE OF BUDGET HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Mitchell Township
Nemaha County
will meet on August 26, 2024 at 8:00 PM at John Kohake's residence, 825 112th Road, Centralia 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 John Kohake'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*
Road	135,043	11.392	180,636	11.230	137,421	108,442	11.230
Fire Protection	12,099	0.868	13,040	1.253	15,229	13,251	1.372
Special Machinery	26,000						
Totals	173,142	12.260	193,676	12.483	152,650	121,693	12.602
					*Funds Supported by Township Only - Revenue Neutral Rate***		*11.013*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*1.226*
Less: Transfers	29,500		26,000		26,000		
Net Expenditure	143,642		167,676		126,650		
Total Tax Levied	113,199		117,609		xxxxxxxxxxxxxx		
Total Assessed Valuation	17,410,311		18,501,417		18,892,367		
Township Assessed Valuation Only					9,656,772		

Outstanding Indebtedness, Jan 1	2022	2023	2024
Other	0	0	0
Lease Purchase Principal	154,489	131,838	108,674
Total	154,489	131,838	108,674

*Tax rates are expressed in mills.

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

John Kohake
Treasurer

Resolution No. _____

A RESOLUTION OF THE Mitchell Township, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the Mitchell Township was calculated as 12.239 mills by the Nemaha County Clerk; and

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

WHEREAS, the Governing Body held a hearing on August 26, 2024 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE Mitchell Township:

The Mitchell Township shall levy a property tax rate exceeding the Revenue Neutral Rate of 12.239 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 26th day of August 2024 (month and year) and SIGNED by the Governing Body.

Attested:

_____

Roll Call Vote

Governing Body Members (please Print)	Yes	No	No Vote
Dennis Rothingham	✓		
Kevin Kohake	✓		
John Kohake	✓		
Total	3	0	

Attested: _____

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Mitchell Township
Nemaha County

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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	135,043	11.392	180,636	11.230	137,421	108,442	11.230
Fire Protection	12,099	0.868	13,040	1.253	15,229	13,251	1.372
Special Machinery							
Totals	26,000						
	173,142	12.260	193,676	12.483	152,650	121,693	12.602
			*Funds Supported by Township Only - Revenue Neutral Rate***				*11.013*
Less: Transfers	29,500		26,000		26,000		
Net Expenditure	143,642		167,676		126,650		
Total Tax Levied	113,199		117,609		xxxxxxxxxxxxxx		
Total Assessed Valuation	17,410,311		18,501,417		18,892,367		
			*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***				*1.226*
Township Assessed Valuation Only					9,656,772		

Outstanding Indebtedness, Jan 1	2022	2023	2024
Other	0	0	0
Lease Purchase Principal	154,489	131,838	108,674
Total	154,489	131,838	108,674

*Tax rates are expressed in mills.

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

John Kohake
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 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 $ 67.50
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

_____