CERTIFICATE 2025

To the Clerk of Nemaha County, State of Kansas
We, the undersigned, officers of
Reilly 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 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	6	96,648	66,807	10.424
Special Machinery		6			
Totals		xxxxxx	96,648	66,807	10.424
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					6,409,453
Neighborhood Revitalization Rebate					Nov 1, 2024 Total Assessed Valuation

Revenue Neutral Rate 9.459

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

Treasurer
TRUSTEE
Clerk

Governing Body

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

CPA Summary

Reilly 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	60,407	1,813	24	262	89	1
	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	60,407	1,813	24	262	89	1

County Treas Motor Vehicle Estimate 1,813

County Treas Recreational Vehicle Estimate 24

County Treas 16/20M Vehicle Estimate 262

County Treas Commercial Vehicle Tax Estimate 89

County Treas Watercraft Tax Estimate 1

MVT Factor 0.03001

RVT Factor 0.00040

16/20M Factor 0.00434

Comm Veh Factor 0.00147

Watercraft Factor 0.00002

2025

Reilly 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	-	-	-	68-141g
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

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

Reilly 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 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
Grader	1/2/21	60	2.99	85,400	35,565	18,642	18,642
				Total	**35,565**	**18,642**	**18,642**

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

Reilly 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	3,660	5,878	5,808
Receipts:			
Ad Valorem Tax	65,280	60,407	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		1,508	1,813
Recreational Vehicle Tax		17	24
16/20M Vehicle Tax		213	262
Commercial Vehicle Tax		76	89
Watercraft Tax			1
Special Highway/Gasoline Tax		2,555	2,553
Intangible Tax	361	262	166
Wind Farm (Next-ERA)	19,125	19,125	19,125
US Treasurer Refund			
Sale of Materials	7,712		
Interest on Idle Funds	73		
Neighborhood Revitalization Rebate			0
Miscellaneous	66		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**92,617**	**84,163**	**24,033**
Resources Available:	**96,277**	**90,041**	**29,841**
Expenditures:			
Officers Pay	1,800	1,800	1,800
Salaries & Wages	6,350	7,000	7,000
Employee Benefits	1,757	600	600
Road Maintenance/Hauling	16,721	20,000	20,000
Road Materials	42,562	12,691	25,106
Equipment	2,567	5,000	5,000
Lease-Purchase Payment	18,642	18,642	18,642
Fuel		6,000	6,000
Repairs/Supplies		8,000	8,000
Insurance		4,500	4,500
Repairs			
Bank Charges			
Operations			
Budget & Publications			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	**90,399**	**84,233**	**96,648**
Unencumbered Cash Balance Dec 31	5,878	5,808	xxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	90,736	84,233	96,648
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	96,648
		Tax Required	66,807
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	66,807

Special Machinery

K.S.A. 68-141g	**2023 Actual Year**
Unencumbered Cash Balance, Jan 1	4,833
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	4,833
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**4,833**

CPA Summary

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Reilly Township
Nemaha County
will meet on August 21, 2024 at 7:30 pm at Tim Niehues' residence, 414 Highway 62. Goff for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds, the amount of ad valorem tax and the revenue neutral rate. Detailed budget information is available at Tim Niehues' residence, 414 Highway 62. Goff 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	90,399	8.721	84,233	8.843	96,648	66,807	10.441
Special Machinery							
Totals	90,399	8.721	84,233	8.843	96,648	66,807	10.441
						*Revenue Neutral Rate***	*9.459*
Less: Transfers	0		0		0		
Net Expenditure	90,399		84,233		96,648		
Total Tax Levied	60,407		60,407		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	6,927,135		6,843,735		6,398,304		
Outstanding Indebtedness, Jan 1	2022		2023		2024		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	85,400		52,596		35,565		
Total	85,400		52,596		35,565		

*Tax rates are expressed in mills.

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

Tim Niehues
Treasurer

Resolution No. _____

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

WHEREAS, the Revenue Neutral Rate for the Reilly Township was calculated as9.459 mills by the Nemaha County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the Reilly 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 21, 2024 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the Reilly 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 Reilly Township:

The Reilly Township shall levy a property tax rate exceeding the Revenue Neutral Rate of 9.459 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 21 day of August (month and year) and SIGNED by the Governing Body.

Timothy Niehues
Timothy D Henry
Robert Steinlage

Attested:

_____

Roll Call Vote

Governing Body Members (please Print)	Yes	No	No Vote
Timothy Niehues	X		
TIMOTHY D HENRY	X		
Robert Steinlage	X		
Total			

Attested: _____

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Reilly 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*
Road	90,399	8.721	84,233	8.843	96,648	66,807	10.441
Special Machinery							
Totals	90,399	8.721	84,233	8.843	96,648	66,807	10.441
						*Revenue Neutral Rate***	*9.459*
Less: Transfers	0		0		0		
Net Expenditure	90,399		84,233		96,648		
Total Tax Levied	60,407		60,407		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	6,927,135		6,843,735		6,398,304		
Outstanding Indebtedness, Jan 1	2022		2023		2024		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	85,400		52,596		35,565		
Total	85,400		52,596		35,565		

*Tax rates are expressed in mills.

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

Tim Niehues
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 31, 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 31 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

_____