CERTIFICATE 2025

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 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	6,995	0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	177,337	75,081	11.814
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503	7	59,697	15,309	6.393
		7			
Special Machinery		6			
Totals		xxxxxx	244029	90390	18.207
Budget Hearing Notice		8			
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

Final County Assessed	County Clerk's Use Only
Nemaha Township	6,355,265
Fire Distict	2,394,858
0	
Nov 1, 2024 Total Assessed Valuation	8,750,123

Township Only Funds Revenue Neutral Rate	11.924
Township/3rd Class City Funds Revenue Neutral Rate	6.394

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

Governing Body

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

CPA Summary

Nemaha 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 - Twnship	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	11.255	2,655		75		749		673		18	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
	Fire Protection	5.875	1,386		39		391		351		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	17.130	4,041		114		1,140		1,024		27	
	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 2023	Current Amount for 2024	Proposed Amount for 2025	Transfers Authorized by Statute
None					
	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.

Nemaha 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				**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.

Nemaha Township 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	6,709	6,694	4,801
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	1,151	1,107	2,194
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**1,151**	**1,107**	**2,194**
Resources Available:	**7,860**	**7,801**	**6,995**
Expenditures:			
Operations		500	500
Officers Pay			
Salaries & Wages			
Employee Benefits	873	1,000	1,000
Budget & Publication	248	500	500
Supplies	45	1,000	4,995
Buildings Maintenance			
Insurance			
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	**1,166**	**3,000**	**6,995**
Unencumbered Cash Balance Dec 31	6,694	4,801	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	2,500	6,467	6,995
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	6,995
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	0

CPA Summary

Nemaha 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	168,648	156,051	95,311
Receipts:			
Ad Valorem Tax	80,518	75,801	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		2,023	2,655
Recreational Vehicle Tax		38	75
16/20M Vehicle Tax		699	749
Commercial Vehicle Tax		875	673
Watercraft Tax		47	18
Special Highway/Gasoline Tax		2,277	2,275
Rock Reimbursement			
FEMA 2019			
Sale of Materials/Equipment	2,137		
Interest on Idle Funds	1,646	500	500
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**84,301**	**82,260**	**6,945**
Resources Available:	**252,949**	**238,311**	**102,256**
Expenditures:			
Officers Pay	2,770	3,000	3,000
Salaries & Wages	2,406	7,000	7,000
Employee Benefits		1,000	1,000
Machine Hire		5,000	5,000
Road Maintenance	7,424	18,000	18,000
Road Materials	64,298	70,000	104,337
Trucking		20,000	20,000
Equipment			
Insurance		5,000	5,000
Repairs		10,000	10,000
Fuel		4,000	4,000
Construction			
Budget & Publications			
Transfer to Special Machinery	20,000		
Does transfer exceed 25% of Resources Available			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**96,898**	**143,000**	**177,337**
Unencumbered Cash Balance Dec 31	156,051	95,311	xxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	111,965	221,663	177,337
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	177,337
		Tax Required	75,081
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	75,081

Special Machinery K.S.A. 68-141g	2023 Actual
Unencumbered Cash Balance, Jan 1	67,759
Transfers from:	
Road Fund	20,000
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	**87,759**
Total Expenditures	4,448
Unencumbered Cash Balance, Dec 31	**83,311**

CPA Summary

Nemaha 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	26,805	34,051	42,212
Receipts:			
Ad Valorem Tax	16,245	15,309	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		1,018	1,386
Recreational Vehicle Tax		19	39
16/20M Vehicle Tax		352	391
Commercial Vehicle Tax		440	351
Watercraft Tax		23	9
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**16,245**	**17,161**	**2,176**
Resources Available:	**43,050**	**51,212**	**44,388**
Expenditures:			
City of Seneca	3,999	4,000	23,000
Bern Fire Dept	4,000	4,000	23,000
Dubois Fire Dept	1,000	1,000	13,697
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**8,999**	**9,000**	**59,697**
Unencumbered Cash Balance Dec 31	34,051	42,212	xxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	28,340	52,304	59,697
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	59,697
		Tax Required	15,309
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	15,309

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

The governing body of
Nemaha Township
Nemaha County
will meet on August 8, 2024 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 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*
General	1,166		3,000		6,995		
Road	96,898	11.794	143,000	11.255	177,337	75,081	11.814
Fire Protection	8,999	5.938	9,000	5.875	59,697	15,309	6.392
Special Machinery	4,448						
Totals	111,511	17.732	155,000	17.130	244,029	90,390	18.206
					*Funds Supported by Township Only - Revenue Neutral Rate***		*11.924*
					*Funds Supported by Fire Only- Revenue Neutral Rate***		*6.394*
Less: Transfers	0		0		0		
Net Expenditure	111,511		155,000		244,029		
Total Tax Levied	91,110		91,110		xxxxxxxxxxxxx		
Total Assessed Valuation	9,006,117		9,338,918		8,750,123		
Township Assessed Valuation Only					6,355,265		
Fire District			2,606,026		2,394,858		

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

Leon Haverkamp
Treasurer

NOTICE OF BUDGET HEARING

The governing body of
Nemaha Township
Nemaha County
will meet on August 8, 2024 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 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*
General	1,166		3,000		6,995		
Road	96,898	11.794	143,000	11.255	177,337	75,081	11.814
Fire Protection	8,999	5.938	9,000	5.875	59,697	15,309	6.392
Special Machinery	4,448						
Totals	111,511	17.732	155,000	17.130	244,029	90,390	18.206
					*Funds Supported by Township Only - Revenue Neutral Rate***		*11.924*
					*Funds Supported by Fire Only- Revenue Neutral Rate***		*6.394*
Less: Transfers	0		0		0		
Net Expenditure	111,511		155,000		244,029		
Total Tax Levied	91,110		91,110		xxxxxxxxxxxxx		
Total Assessed Valuation	9,006,117		9,338,918		8,750,123		
Township Assessed Valuation Only					6,355,265		
Fire District			2,606,026		2,394,858		

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

Leon Haverkamp
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 $ 60.00
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

_____