CERTIFICATE

2025

To the Clerk of Nemaha County, State of Kansas
We, the undersigned, officers of
Illinois 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	8,874	7,402	0.725
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	149,861	53,251	6.994
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery		6			
Totals		xxxxxx	158735	60653	7.719
Budget Hearing Notice		7			
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

	Final County Assessed	County Clerk's Use Only
Illinois Township		7,614,342
Centralia		564,762
Corning		2,040,744
Nov 1, 2024 Total Assessed Valuation		10,219,848

Township Only Funds Revenue Neutral Rate	6.996
Township/3rd Class City Funds Revenue Neutral Rate	0.725

Assisted by:
Carolyn Brock

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

Attest: 12/31 ,2024
Mary Kay Schulteis
County Clerk

Treasurer

Trustee

Clerk

Governing Body

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

CPA Summary

Illinois 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	0.719	393	0	7	0	80	0	69	0	6	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	6.775	3,705		65		750		651		53	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
	Fire Protection	0.000	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
***		0.000	0	0	0	0	0	0	0	0	0	0
	Total	7.494	4,098		72		830		720		59	
	Total - 3rd Class City Levies (***)	0.719		0		0		0		0		0

2025

Illinois 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
General	Special Machinery	1,500			80-122
	Total	1,500	0	0	
	Adjustments*				
	Adjusted Totals	1,500	0	0	

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

Illinois 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.

Illinois 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	2,496	2,180	1,098
Receipts:			
Ad Valorem Tax	8,028	7,402	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		599	393
Recreational Vehicle Tax		12	7
16/20 M Vehicle Tax		71	80
Commercial Vehicle Tax		109	69
Watercraft Tax		5	6
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate		-180	-180
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**8,028**	**8,018**	**374**
Resources Available:	**10,524**	**10,198**	**1,472**
Expenditures:			
Officers Pay	2,161	3,000	3,000
Salaries & Wages	836	800	800
Employee Benefits	815	1,200	1,200
Supplies		200	200
Equipment		2,600	2,374
Buildings Maintenance		500	500
Insurance	2,938	500	500
Budget & Publication	94	300	300
Accounting			
Bank Charges			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	1,500		
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**8,344**	**9,100**	**8,874**
Unencumbered Cash Balance Dec 31	2,180	1,098	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	7,799	10,623	8,874
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	8,874
		Tax Required	7,402
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	7,402

CPA Summary

Illinois 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	123,520	129,997	69,683
Receipts:			
Ad Valorem Tax	59,809	53,251	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		3,592	3,705
Recreational Vehicle Tax		51	65
16/20M Vehicle Tax		575	750
Commercial Vehicle Tax		786	651
Watercraft Tax		30	53
Special Highway/Gasoline Tax		2,480	2,477
Wind Farm	19,125	19,125	19,125
Dividends	30		
Sale of Materials/Equipment	3,196		
Interest on Idle Funds	618	100	100
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**82,778**	**79,990**	**26,927**
Resources Available:	**206,298**	**209,987**	**96,610**
Expenditures:			
Officers Pay			
Salaries & Wages	2,959	5,000	5,000
Employee Benefits		1,000	1,000
Contract Labor		5,000	5,000
Road Maintenance/Hauling	13,929	20,000	20,000
Road Materials	33,849	85,804	95,361
Equipment & Repairs	3,026	10,000	10,000
Insurance		4,500	4,500
Fuel	2,538	9,000	9,000
Operations			
Transfer to Special Machinery	20,000		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**76,301**	**140,304**	**149,861**
Unencumbered Cash Balance Dec 31	129,997	69,683	xxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	143,019	140,304	149,861
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	149,861
		Tax Required	53,251
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	53,251

Special Machinery K.S.A. 68-141g	2023 Actual
Unencumbered Cash Balance, Jan 1	14,305
Transfers from:	
Road Fund	20,000
General Fund (No Levy)	0
General Fund (Gen has Levy)	1,500
Interest on Idle Funds	190
Other	
Resources Available:	**35,995**
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**35,995**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Illinois Township
Nemaha County
will meet on August 28, 2024 at 7:00 pm at Jason Stallbaumer, 792 H Road, Centrailia 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 Jason Stallbaumer, 792 H Road, Centrailia 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	8,344	0.770	9,100	0.719	8,874	7,402	0.724
Road	76,301	7.097	140,304	6.775	149,861	53,251	6.994
Special Machinery							
Totals	84,645	7.867	149,404	7.494	158,735	60,653	7.718
					*Funds Supported by Township Only - Revenue Neutral Rate***		*6.996*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*0.725*
Less: Transfers	1,500		0		0		
Net Expenditure	83,145		149,404		158,735		
Total Tax Levied	60,653		60,653		xxxxxxxxxxxxx		
Total Assessed Valuation	9,618,253		10,296,971		10,219,847		
Township Assessed Valuation Only					7,614,342		

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

Jason Stallbaumer
Treasurer

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	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Proposed Estimated Tax Rate*
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Road	76,301	7.097	140,304	6.775	149,861	53,251	6.994
Special Machinery							
Totals	84,645	7.867	149,404	7.494	158,735	60,653	7.718
*Funds Supported by Township Only - Revenue Neutral Rate***							*6.996*
*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***							*0.725*
Less: Transfers	1,500		0		0		
Net Expenditure	83,145		149,404		158,735		
Total Tax Levied	60,653		60,653		xxxxxxxxxxxxx		
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***Revenue Neutral Rate as defined by KSA 79-2988*

Jason Stallbaumer
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 August 14, 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 14 day of Aug., 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

_____