CERTIFICATE

2024

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 2024; and (3) the
Amount(s) of 2023 Ad Valorem Tax are within statutory limitations for the 2024 Budget.

Table of Contents:		Page No.	2024 Adopted Budget: Budget Authority for Expenditures	2024 Adopted Budget: Amount of 2023 Ad Valorem Tax	2024 Adopted Budget: 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	6,467	0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	221,663	75,801	11.255
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503	7	52,304	15,309	5.875
		7			
Special Machinery		6			
Totals		xxxxxx	280434	91110	17.130
Budget Hearing Notice		8		Final County Assessed	County Clerk's Use Only
Combined Rate and Budget Hearing Notice				Nemaha Township	6,732,892
Rate Hearing Notice				Fire Distict	2,606,026
Neighborhood Revitalization Rebate				0	
				Nov 1, 2023 Total Assessed Valuation	9,338,918

Township Only Funds Revenue Neutral Rate	11.256
Township/3rd Class City Funds Revenue Neutral Rate	5.876

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Avneue
Topeka, KS 66611

Email:
brockck@sbcglobal.net

Attest: 12/31, 2023
Mary Kay Schultejans
County Clerk

Leon Hawkins
Governing Body

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

CPA Summary

Nemaha Township

2024

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

	Budgeted Funds for 2023	Tax Levies in the 2023 Budget	Allocation for Year 2024									
			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	11.794	2,023		38		699		875		47	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
	Fire Protection	5.938	1,018		19		352		440		23	
•••		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	17.732	3,041		57		1,051		1,315		70	
	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 2022	Current Amount for 2023	Proposed Amount for 2024	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 2023 and/or 2024 from a non-budgeted fund.

Nemaha Township
Nemaha County

2024

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2023	Date Due		Amount Due 2023		Amount Due 2024	
					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, 2023	Payments Due 2023	Payments Due 2024
None							
				Total	**0**	**0**	**0**

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

Nemaha Township 2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	6,593	6,709	5,360
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxxx
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	1,499	1,151	1,107
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**1,499**	**1,151**	**1,107**
Resources Available:	**8,092**	**7,860**	**6,467**
Expenditures:			
Operations		500	500
Officers Pay			
Salaries & Wages			
Employee Benefits	788	1,000	1,000
Budget & Publication	160	500	500
Supplies	435	500	4,467
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	**1,383**	**2,500**	**6,467**
Unencumbered Cash Balance Dec 31	6,709	5,360	xxxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	6,740	2,500	6,467
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	6,467
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	0

CPA Summary

Nemaha Township 2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

Road	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	129,285	168,648	139,404
Receipts:			
Ad Valorem Tax	80,806	75,801	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		2,399	2,023
Recreational Vehicle Tax		68	38
16/20M Vehicle Tax		1,049	699
Commercial Vehicle Tax		574	875
Watercraft Tax		40	47
Special Highway/Gasoline Tax		2,290	2,277
Rock Reimbursement			
FEMA 2019			
Sale of Materials/Equipment	3,688		
Interest on Idle Funds	1,149	500	500
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**85,643**	**82,721**	**6,458**
Resources Available:	**214,928**	**251,369**	**145,862**
Expenditures:			
Officers Pay	2,216	3,000	3,000
Salaries & Wages	3,297	7,000	7,000
Employee Benefits		1,000	1,000
Machine Hire	750	5,000	5,000
Road Maintenance		18,000	18,000
Road Materials	28,671	38,965	148,663
Trucking	5,220	20,000	20,000
Equipment			
Insurance		5,000	5,000
Repairs	6,126	10,000	10,000
Fuel		4,000	4,000
Construction			
Budget & Publications			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Available			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**46,280**	**111,965**	**221,663**
Unencumbered Cash Balance Dec 31	168,648	139,404	xxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	181,743	111,965	221,663
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	221,663
		Tax Required	75,801
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	75,801

Special Machinery K.S.A. 68-141g	2022 Actual
Unencumbered Cash Balance, Jan 1	74,466
Transfers from:	
Road Fund	0
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	**74,466**
Total Expenditures	6,707
Unencumbered Cash Balance, Dec 31	**67,759**

CPA Summary

Nemaha Township 2024
FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Fire Protection**	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	18,807	26,805	35,142
Receipts:			
Ad Valorem Tax	16,185	15,309	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		1,178	1,018
Recreational Vehicle Tax		34	19
16/20M Vehicle Tax		515	352
Commercial Vehicle Tax		282	440
Watercraft Tax		19	23
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**16,185**	**17,337**	**1,853**
Resources Available:	**34,992**	**44,142**	**36,995**
Expenditures:			
City of Seneca	3,687	4,000	23,000
Bern Fire Dept	3,700	4,000	23,000
Dubois Fire Dept	800	1,000	6,304
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**8,187**	**9,000**	**52,304**
Unencumbered Cash Balance Dec 31	26,805	35,142	xxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	23,823	28,340	52,304
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	52,304
		Tax Required	15,309
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	15,309

Adopted Budget

0	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxx
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	xxxxxxxxxxxxxx
2022/2023/2024 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 2023 Ad Valorem Tax	0

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Nemaha Township
Nemaha County
will meet on `August 10, 2023 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 2024 Expenditures and Amount of 2023 Ad Valorem Tax establish the maximum limits of the 2024 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2022		Current Year Estimate 2023		Proposed Budget 2024		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	1,383		2,500		6,467		
Road	46,280	12.536	111,965	11.794	221,663	75,801	11.255
Fire Protection	8,187	6.153	9,000	5.938	52,304	15,309	5.874
Special Machinery	6,707						
Totals	62,557	18.689	123,465	17.732	280,434	91,110	17.129
					*Funds Supported by Township Only - Revenue Neutral Rate***		*11.256*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*5.876*
Less: Transfers	0		0		0		
Net Expenditure	62,557		123,465		280,434		
Total Tax Levied	91,110		91,110		xxxxxxxxxxxxx		
Total Assessed Valuation	8,535,237		9,006,117		9,341,167		
Township Assessed Valuation Only					6,735,141		
Fire District			2,578,526		2,606,026		

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

Leon Haverkamp
Treasurer

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Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	1,383		2,500		6,467		
Road	46,280	12.536	111,965	11.794	221,663	75,801	11.255
Fire Protection	8,187	6.153	9,000	5.938	52,304	15,309	5.874
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Total Assessed Valuation	8,535,237		9,006,117		9,341,167		
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***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 January 19, 2023
Second insertion thereof in the issue thereof date _____, 2023
Third insertion thereof in the issue thereof date _____, 2023

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 19 day of January, 2023

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 _____, 2023

_____