State of Kansas
Township

CERTIFICATE 2025

To the Clerk of Ness County, State of Kansas
We, the undersigned, officers of
Ohio 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	56,332	28,068	2.184
Special Machinery					
Totals		xxxxxxxx	56332	28068	2.184
Budget Hearing Notice		6			
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate		7			

Final County Assessed	County Clerk's Use Only
Ohio Township	11,919,724
Utica	934,381
0	
Nov 1, 2024 Total Assessed	12,854,105

Township Only Funds Revenue Neutral Rate	0.000
Township/3rd Class City Funds Revenue Neutral Rate	2.187
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:
ADAMS BROWN, LLC

Address:
PO Drawer J
Great Bend, KS 67530
Email:
mille@adamsbrowncpa.com

Attest: Nov. 15, 2024

County Clerk

Clerk
Mark Bauer Trustee
Mary Schwindt Treasurer

Governing Body

NESS COUNTY KANSAS
SEAL
CLERK OF COUNTY

Special Road Election held _____ for ___Mills for ___ years.
First levy in _____.

CPA Summary
No assurance is provided. Substantially all disclosures omitted.

Ohio 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	1.995	491	0	15	0	203	0	39	0	2	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	
		0.000	0		0		0		0		0	
		0.000	0		0		0		0		0	
		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	1.995	491		15		203		39		2	
	Total - 3rd Class City Levies (***)	1.995		0		0		0		0		0

Ohio 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.

Ohio Township
Ness 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.

Ohio 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	26,581	33,087	25,094
Receipts:			
Ad Valorem Tax	27,627	28,068	xxxxxxxxxxxxxxxxx
Delinquent Tax	188	0	0
Motor Vehicle Tax	906	672	491
Recreational Vehicle Tax	26	20	15
16/20 M Vehicle Tax	0	184	203
Commercial Vehicle Tax	61	42	39
Watercraft Tax	0	8	2
Gross Earnings (Intangibles) Tax	1,712	1,022	2,425
Interest on Idle Funds	129	0	0
Neighborhood Revitalization Rebate	-21	-9	-5
Miscellaneous	0	0	0
Does miscellaneous exceed 10% of Total Receip			
Total Receipts	**30,628**	**30,007**	**3,170**
Resources Available:	**57,209**	**63,094**	**28,264**
Expenditures:			
Operating Expenses	551	5,000	5,000
Cemetery	14,000	26,000	26,000
Contractual	475	2,000	2,000
Capital Outlay	0	5,000	23,332
Donations	9,096	0	0
Cash Reserve (2025 column)			
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 Availab			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**24,122**	**38,000**	**56,332**
Unencumbered Cash Balance Dec 31	33,087	25,094	xxxxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	48,700	51,572	56,332
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	56,332
		Tax Required	28,068
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	28,068

CPA Summary
No assurance is provided. Substantially all disclosures omitted.

NOTICE OF BUDGET HEARING

The governing body of
Ohio Township
Ness County
will meet on August 15, 2024 at 6:30 PM at Utica American Legion Hall 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 Schwindt 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	24,122	2.475	38,000	1.995	56,332	28,068	2.186
Totals	24,122	2.475	38,000	1.995	56,332	28,068	2.186
					*Funds Supported by Township Only - Revenue Neutral Rate***		*0.000*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*2.187*
Less: Transfers	0		0		0		
Net Expenditure	24,122		38,000		56,332		
Total Tax Levied	28,068		28,068		xxxxxxxxxxxxxxxxx		
Total Assessed Valuation	11,340,485		14,071,873		12,841,784		
Township Assessed Valuation Only					11,907,521		

Outstanding Indebtedness, Jan 1	2022	2023	2024
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

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

Mary Schwindt
Treasurer

Ohio Township 2025

2025 Neighborhood Revitalization Rebate

Budgeted Funds for 2025	2024 Ad Valorem before Rebate**	2024 Mil Rate before Rebate	Estimate 2025 NR Rebate
General	28,063	2.185	5
	0		0
	0		0
	0		0
	0		0
	0		0
	0		0
	0		0
	0		0
	0		0
	0		0
	0		0
TOTAL	28,063	2.185	5

2024 July 1 Valuation: 12,841,784

Valuation Factor: 12,841.784

Neighborhood Revitalization Subj to Rebate: 2,480

Neighborhood Revitalization factor: 2.480

**This information comes from the 2025 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF Ohio Township **HEREBY NOTIFIES THE** Ness **COUNTY CLERK OF INTENT TO EXCEED/NOT EXCEED THE REVENUE NEUTRAL RATE;**

_____ Yes, we intend to exceed the Revenue Neutral Rate. Our proposed mill levy rate is: _____

The date of our hearing is: _____

The time of our hearing is: _____

The location of our hearing is: _____

✓ No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 25, 2024.

WITNESS my hand and official seal on 07-09, 2024.

(Seal)

Mary Schwindt, Treas.
Clerk or Officer of Governing Body

JUL 9 2024 13.85

NOTE: Notice required to be sent to County Clerk on or before 5 p.m. on July 20, otherwise Revenue Neutral Rate cannot be exceeded. Signed notice may be scanned and sent electronically.

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Totals	24,122	2.475	38,000	1.995	56,332	28,068	2.186
*Funds Supported by Township Only - Revenue Neutral Rate***							*0.000*
*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***							*2.187*
Less: Transfers	0		0		0		
Net Expenditure	24,122		38,000		56,332		
Total Tax Levied	28,068		28,068		xxxxxxxxxxxxxxxxx		
Total Assessed Valuation	11,340,485		14,071,873		12,841,784		
Township Assessed Valuation Only					11,907,521		

Outstanding Indebtedness, Jan 1	2022	2023	2024
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

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

Mary Schwindt
Treasurer

First published in the Ness County News, Thursday, August 1, 2024. -1t

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Fund	Prior Year Actual 2023 Expenditures	Prior Year Actual 2023 Actual Tax Rate*	Current Year Estimate 2024 Expenditures	Current Year Estimate 2024 Actual Tax Rate*	Proposed Budget 2025 Budget Authority for Expenditures	Proposed Budget 2025 Amount of 2024 Ad Valorem Tax	Proposed Budget 2025 Proposed Estimated Tax Rate*
General	24,122	2.475	38,000	1.995	56,332	28,068	2.186
Totals	24,122	2.475	38,000	1.995	56,332	28,068	2.186
					*Funds Supported by Township Only - Revenue Neutral Rate**		0.000
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate**		2.187
Less: Transfers	0		0		0		
Net Expenditure	24,122		38,000		56,332		
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Other	0	0	0
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Mary Schwindt
Treasurer