Aug 25

State of Kansas
Township

CERTIFICATE

2025

To the Clerk of Nemaha County, State of Kansas
We, the undersigned, officers of
Marion 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	2025 Adopted Budget: Amount of 2024 Ad Valorem Tax	2025 Adopted Budget: 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	5	14,650	11,555	0.561
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	279,410	124,652	8.149
Fire Protection	80-1537	7	43,037	24,793	1.621
		7			
Special Machinery		6			
Totals		xxxxxx	337,097	161,000	10.331
Budget Hearing Notice		0			
Combined Rate and Budget Hearing Notice		8			
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only

15,297,674

Nov 1, 2024 Total Assessed Valuation

Revenue Neutral Rate 10.572

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Avenue
Topeka KS 66611
Email:
brockck@sbcgloabal.net

Samuel C Hull Trustee

Clerk

Attest: 12/31 2024
Mary Kay Schultejans
County Clerk

Donald Treasurer

Governing Body

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

CPA Summary

Marion 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	8,533	415	6	104	4	2
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	127,674	6,210	101	1,552	67	39
Fire Protection	24,793	1,206	20	301	13	8
	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	161,000	7,831	127	1,957	84	49

County Treas Motor Vehicle Estimate 7,831

County Treas Recreational Vehicle Estimate 127

County Treas 16/20M Vehicle Estimate 1,957

County Treas Commercial Vehicle Tax Estimate 84

County Treas Watercraft Tax Estimate 49

MVT Factor 0.04864

RVT Factor 0.00079

16/20M Factor 0.01216

Comm Veh Factor 0.00052

Watercraft Factor 0.00030

2025

Marion 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.

Marion 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 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
None							
				Total	**0**	**0**	**0**

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

Marion 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	12,451	8,601	2,564
Receipts:			
Ad Valorem Tax	9,117	8,533	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		445	415
Recreational Vehicle Tax		6	6
16/20 M Vehicle Tax		93	104
Commercial Vehicle Tax		26	4
Watercraft Tax		2	2
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**9,117**	**9,105**	**531**
Resources Available:	**21,568**	**17,706**	**3,095**
Expenditures:			
Officers Pay	7,838	5,000	5,000
Salaries & Wages	5,129	2,000	2,000
Employee Benefits		2,000	2,000
Supplies		542	
Accounting		1,000	1,000
Buildings Maintenance			
Insurance & Bonds		4,300	4,300
Budget & Publications		300	350
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	**12,967**	**15,142**	**14,650**
Unencumbered Cash Balance Dec 31	8,601	2,564	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	15,503	15,142	14,650
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	14,650
		Tax Required	11,555
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	11,555

CPA Summary

Marion 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	199,660	237,577	144,059
Receipts:			
Ad Valorem Tax	138,926	127,674	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		6,668	6,210
Recreational Vehicle Tax		83	101
16/20M Vehicle Tax		1,387	1,552
Commercial Vehicle Tax		400	67
Watercraft Tax		26	39
Special Highway/Gasoline Tax		2,732	2,730
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**138,926**	**138,970**	**10,699**
Resources Available:	**338,586**	**376,547**	**154,758**
Expenditures:			
Officers Pay		5,000	5,000
Salaries & Wages	30,414	30,000	30,000
Employee Benefits			
City of Seneca		5,000	5,000
NM Co Highway Dept		5,000	5,000
Road Materials	59,622	67,988	162,910
Machine Hire		30,000	30,000
Chip & Seals		48,000	
Equipment	5,083	10,000	10,000
Fuel		11,500	11,500
Repairs/Supplies	5,890	10,000	10,000
Insurance		10,000	10,000
Budget & Publications			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**101,009**	**232,488**	**279,410**
Unencumbered Cash Balance Dec 31	237,577	144,059	xxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	205,168	272,488	279,410
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	279,410
		Tax Required	124,652
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	124,652

Special Machinery

K.S.A. 68-141g	**2023 Actual Year**
Unencumbered Cash Balance, Jan 1	66,495
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	66,495
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**66,495**

CPA Summary

Marion 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	19,024	20,240	16,696
Receipts:			
Ad Valorem Tax	26,260	24,793	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		1,295	1,206
Recreational Vehicle Tax		16	20
16/20 M Vehicle Tax		269	301
Commercial Vehicle Tax		78	13
Watercraft Tax		5	8
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**26,260**	**26,456**	**1,548**
Resources Available:	**45,284**	**46,696**	**18,244**
Expenditures:			
City of Seneca	25,044	30,000	43,037
Miscellaneous			
Does misc. exceed 10% of Total Expenditure:			
Total Expenditures	**25,044**	**30,000**	**43,037**
Unencumbered Cash Balance Dec 31	20,240	16,696	xxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	35,000	46,537	43,037
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	43,037
		Tax Required	24,793
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	24,793

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	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 Expenditure:			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxx
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
Marion Township
Nemaha County

Nov. 5
will meet on ~~August 20~~, 2024 at 10:00 am at Damian Deters, 598 Nemaha St., Baileyville 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 Damian Deters, 598 Nemaha St., Baileyville 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	12,967	0.558	15,142	0.552	14,650	11,555	0.757
Road	101,009	8.344	232,488	8.262	279,410	124,652	8.171
Fire Protection	25,044	1.621	30,000	1.604	43,037	24,793	1.625
Special Machinery							
Totals	139,020	10.523	277,630	10.418	337,097	161,000	10.553
						*Revenue Neutral Rate***	*10.572*
Less: Transfers	0		0		0		
Net Expenditure	139,020		277,630		337,097		
Total Tax Levied	160,999		161,000		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	15,302,681		15,478,170		15,256,034		

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

Damian Deter
Treasurer

STATE OF KANSAS
County of Nemaha

Matt Diehl, being first duly sworn, deposes and states: That she is of lawful age, that affiant is legal publication edi printed within the City of Seneca and in said County of Nemaha and State of Kansas, and which newspaper is publ county, and which has been admitted to the mails as second class matter in said county and which has been continu at least weekly (50) times a year for more than five (5) years prior to the first publication of the ~~Notice~~ – Ordinance A", and that said ~~Notice~~ Ordinance-Report was published in said newspaper for 1 consecutive weeks on the foll

Beginning with the First insertion of said ~~Notice~~ – Ordinance – Report
In the issue thereof date Oct. 30
Second insertion thereof in the issue thereof date _____
Third insertion thereof in the issue thereof date _____

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 $ 56.35
Subscribed to in my presence and sworn to before me by said Pamela Deters
This 30th day of Oct., 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

_____

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Nemaha County
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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*
General	12,967	0.558	15,142	0.552	14,650	11,555	0.757
Road	101,009	8.344	232,488	8.262	279,410	124,652	8.171
Fire Protection	25,044	1.621	30,000	1.604	43,037	24,793	1.625
Special Machinery							
Totals	139,020	10.523	277,630	10.418	337,097	161,000	10.553
						*Revenue Neutral Rate***	*10.572*
Less: Transfers	0		0		0		
Net Expenditure	139,020		277,630		337,097		
Total Tax Levied	160,999		161,000		xxxxxxxxxxxxx		
Assessed Valuation: Township	15,302,681		15,478,170		15,256,034		

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

Damian Deter
Treasurer