CERTIFICATE

2025

To the Clerk of Marshall County, State of Kansas
We, the undersigned, officers of
Wells 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 T		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5		0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	94,625	59,547	15.141
		7			
Special Machinery		6			
Totals		XXXXXX	94,625	59,547	15.141
Budget Hearing Notice		0			
Combined Rate and Budget Hearing Notice		7			
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only

3,932,924

Nov 1, 2024 Total Assessed Valuation

Revenue Neutral Rate 15.163

Assisted by:
Carolyn Brock

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

Cheryl Bailey - Treasurer
Michael L Bailey - Trustee
Mikal Shultz - Clerk

Attest: 2024

County Clerk

Governing Body

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

CPA Summary

Wells Township
Marshall 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		0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	59,775	3,221	94	714	241	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
	0	0	0	0	0	0
Total	59,775	3,221	94	714	241	8

County Treas Motor Vehicle Estimate 3,221

County Treas Recreational Vehicle Estimate 94

County Treas 16/20M Vehicle Estimate 714

County Treas Commercial Vehicle Tax Estimate 241

County Treas Watercraft Tax Estimate 8

MVT Factor 0.05389

RVT Factor 0.00157

16/20M Factor 0.01194

Comm Veh Factor 0.00403

Watercraft Factor 0.00013

Wells 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
	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.

Wells Township
Marshall 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										
Total G.O. Bonds				0			0	0	0	0
Other										
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
Grader	10/30/18	72	6.00	65,850	0	0	0
				Total	**0**	**0**	**0**

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

Wells 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	26,304	584	0
Receipts:			
Ad Valorem Tax	65,752	59,775	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		3,318	3,221
Recreational Vehicle Tax		85	94
16/20M Vehicle Tax		738	714
Commercial Vehicle Tax		242	241
Watercraft Tax		18	8
Special Highway/Gasoline Tax		1,800	1,800
County Equilization			
Wind Farm Allocations	28,969	29,000	29,000
Reimbursements	4,150		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**98,871**	**94,976**	**35,078**
Resources Available:	**125,175**	**95,560**	**35,078**
Expenditures:			
Officers Pay	2,216	2,000	2,000
Salaries & Wages	1,513	5,000	5,000
Employee Benefits	630	4,500	4,500
Road Maintenance	17,746	15,000	15,000
Road Materials	41,505	56,660	55,675
Equipment Payment	32,271	0	0
Equipment Repairs	2,815	4,000	4,000
Fuel	1,186	5,000	5,000
Insurance	1,210	3,000	3,000
Office Supplies		100	100
Budget & Publication	211	300	350
Transfer to Special Machinery	23,288		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**124,591**	**95,560**	**94,625**
Unencumbered Cash Balance Dec 31	584	0	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	93,151	122,879	94,625
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	94,625
		Tax Required	59,547
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	59,547

Special Machinery

K.S.A. 68-141g	**2023 Actual Year**
Unencumbered Cash Balance, Jan 1	24,134
Transfers from:	
Road Fund	23,288
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	47,422
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**47,422**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Wells Township
Marshall County
will meet on August 13, 2024 at 6:30 PM at 2209 17th Road, Frankfort 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 2209 17th Road, Frankfort 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*
Road	124,591	14.971	95,560		94,625	59,547	15.163
FEMA							
Special Machinery							
Totals	124,591	14.971	95,560	0.000	94,625	59,547	15.163
						*Revenue Neutral Rate***	*15.163*
Less: Transfers	0		0		0		
Net Expenditure	124,591		95,560		94,625		
Total Tax Levied	59,775		59,775		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	3,992,693		4,093,457		3,927,128		
Outstanding Indebtedness, Jan 1	2022		2023		2024		
Other	0		0		0		
Lease Purchase Principal	39,537		29,537		0		
Total	39,537		29,537		0		

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by KSA 79-2988*

Cheryl Bailey
Treasurer

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, MARSHALL COUNTY, SS:

CONNIE J. MUSIL, being first duly sworn, deposes and says that she is Owner/Publisher of FRANKFORT AREA NEWS, a weekly newspaper printed in the state of Kansas, published in and of general circulation in Marshall County with a paid circulation on a yearly basis and that said newspaper is not a trade, religious or fraternal publication.

FRANKFORT AREA NEWS is published at least 50 times per year and has been so published continuously and uninterruptedly in said county and state for a period of more than one year prior to the first publication of said notice and has been admitted at the post office of Frankfort in said county as second class matter.

The attached notice is a true copy and was published in the regular and entire issue of said newspaper for 1 week(s), the first publication being made on the 1st day of August, 2024, with subsequent publications being made on the following dates:

_____, 20____

_____, 20____

_____, 20____

_____, 20____

Connie J Musil

(Owner/Publisher Signature)

Printer's Fee $ 51.-

Subscribed and sworn to before me this

02 day of August, 2024

Lyndsi Morton

(Notary Signature)

My commission expires 08/22/27

LYNDSI MORTON
Notary Public - State of Kansas
My Appt. Expires 08/22/27

(Notary Stamp)

Public Notice

(Published in the *Frankfort Area News on* August 1, 2024)

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Total	39,537		29,537		0		

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Cheryl Bailey
Treasurer

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