2025

Received
AUG 16 2024
Gove County Clerk

CERTIFICATE

NO

To the Clerk of Gove County, State of Kansas
We, the undersigned, officers of
Gove 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	19,909	7,917	1.779
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6			
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Non-Budgeted Funds		6			
Special Machinery		6			
Totals		xxxxxx	19909	7917	
Budget Hearing Notice		7		Final County Assessed	County Clerk's Use Only
Combined Rate and Budget Hearing Notice		7		Gove Township	
Rate Hearing Notice				City of Gove	
Neighborhood Revitalization Rebate				0	
				Nov 1, 2024 Total Assessed Valuation	4,450,529

4118154
+332,375
4,450,529

Township Only Funds Revenue Neutral Rate	0.000
Township/3rd Class City Funds Revenue Neutral Rate	1.797

Assisted by:
Carolyn Brock

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

Attest: 8-16, 2024

County Clerk

Velorita Cook
Daryl Reuter

Governing Body

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

CPA Summary

Gove 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	1.594	315	0	15	0	0	0	36	0	5	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	0.000	0		0		0		0		0	
	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	1.594	315		15		0		36		5	
	Total - 3rd Class City Levies (***)	1.594		0		0		0		0		0

2025

Gove 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.

Gove Township
Gove 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				**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.

Gove 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	22,413	20,946	10,162
Receipts:			
Ad Valorem Tax	9,195	7,917	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		347	315
Recreational Vehicle Tax		14	15
16/20 M Vehicle Tax		70	0
Commercial Vehicle Tax		43	36
Watercraft Tax		7	5
LAVTR			0
Gross Earnings (Intangibles) Tax		668	959
City Gove		500	500
Jerome Township			
Sale of Lots	200	100	
Interest on Idle Funds	153		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**9,548**	**9,666**	**1,830**
Resources Available:	**31,961**	**30,612**	**11,992**
Expenditures:			
Officers Pay	1,500	1,500	1,500
Supplies	982	1,000	1,000
Equipment	747	6,000	1,559
Library		1,000	1,000
Insurance		1,400	1,500
Cemetery Mowing	3,500	3,500	4,000
Cemetery Spraying	4,142	3,800	4,000
Prairie Dog		2,000	5,000
Budget & Publications	110	250	350
Tree Removal			
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 Avail			
Miscellaneous	34		
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**11,015**	**20,450**	**19,909**
Unencumbered Cash Balance Dec 31	20,946	10,162	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	34,587	22,163	19,909
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	19,909
		Tax Required	7,917
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	7,917

CPA Summary

Gove Township

NON-BUDGETED FUNDS

(Only the actual budget year for 2023 is reported)

2025

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Donation-Cemetery Fer			**0**		**0**		**0**		**0**	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	0	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		0
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Donations	15,800									
Total Receipts	15,800	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	15,800
Resources Available:	15,800	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	15,800
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Fence	11,396									
Total Expenditures	11,396	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	11,396
Cash Balance Dec 31	4,404	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	4,404 **
										4,404 **

** Note: These two block figures should agree.

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Gove Township
Gove County
will meet on August 16, 2024 at 8:15 AM at Gove City Building, 305 Broad Street 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 Gove County Clerk's office 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	11,015	1.657	20,450	1.594	19,909	7,917	1.779
Non-Budgeted Funds	11,396						
Special Machinery							
Totals	22,411	1.657	20,450	1.594	19,909	7,917	1.779
*Funds Supported by Township Only - Revenue Neutral Rate**							*0.000*
*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate**							*1.797*
Less: Transfers	0		0		0		
Net Expenditure	22,411		20,450		19,909		
Total Tax Levied	7,917		7,917		xxxxxxxxxxxxx		
Total Assessed Valuation	4,778,178		4,967,947		4,450,529		
Township Assessed Valuation Only					4,118,154		

6

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

Wanita Cook
Treasurer

Notice of Revenue Neutral Rate Intent

2025

THE GOVERNING BODY OF Gove Township, HEREBY NOTIFIES THE Gove County CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;

_____ Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is 1.779. The date of our hearing is 0 at 0 and will be held at 0 , Kansas.

XXXX 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 7-9, 2024.

(Seal)

Daryl Rinehart
Clerk or Officer of Governing Body

e Club will offer supper for purchase at the Fire Station that evening
y EsperWinds will be held. Sponsored by Harvest Fest & the Iron Order

ually around 9:45p, sponsored by Harvest Fest and the City of Grinnell.

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st

rson Scramble at the Cow Paddy Golf Course—Registration at 8 AM,



ll of your aerial
lication needs

VERING ALL OF
STERN KANSAS

John Holzmeister
Aviation Manager

Cell: 785-672-0147
Office: 785-672-4662
john.agsolutions@gmail.com

Special Highway	7,871		2,900		17,687	
Water Utility	123,622		118,000		115,753	
Sewer Utility	67,849		67,400		105,251	
Fire Protection	38,665		38,042		128,129	
Non-Budgeted Funds	58,185					
Totals	475,065	35.698	328,542	34.855	914,246	80,775
						Revenue Neutral Rate**
Less: Transfers	70,700		70,700		55,700	
Net Expenditure	404,365		257,842		858,546	
Total Tax Levied	80,786		80,782		xxxxxxxxxxxxxxxxx	
Assessed Valuation	2,263,047		2,317,637		2,526,161	

Outstanding Indebtedness, January 1,	2022	2023	2024
G.O. Bonds	80,170	40,085	20,042
Revenue Bonds	0	0	0
Other	469,113	403,238	403,238
Lease Purchase Principal	0	0	0
Total	549,283	443,323	423,280

*Tax rates are expressed in mills

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

Carol Weber
City Official Title: City Treasurer

(Published in the Gove County Advocate, Quinter, KS, Wed. July 17, 2024 - 1t)

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Gove County
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Wanita Cook
Treasurer
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