State of Kansas
Township

CERTIFICATE

2025

To the Clerk of Pawnee County, State of Kansas
We, the undersigned, officers of
Valley Center 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		12,511	5,272	.1604
Debt Service	10-113				
Library	12-1220				
Road	68-518c		148,268	130,728	14.960
Special Machinery					
Totals		xxxxxx	160,779	136,000	15.564
Budget Hearing Notice					
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only
8738965
Nov 1, 2024 Total Assessed Valuation

Revenue Neutral Rate	15.533
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:
Simmons and Simmons, Inc.

Address:
614 Topeka Street
Larned, Kansas 67550
Email:
wmusser@ssaccountant.com

Attest: August 21st 2024

County Clerk

Governing Body

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

Affidavit of Publication

STATE OF KANSAS

SS.

PAWNEE COUNTY

Frank W. Mercer being first duly sworn deposes and says: That he is Publisher of

THE TILLER AND TOILER

A Weekly Newspaper printed in the State of Kansas and published in and for general circulation in Pawnee County, Kansas with a general paid circulation on a weekly basis in Pawnee County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

SAID newspaper is a weekly published at least weekly 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Larned in said County as second class matter.

THAT the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 consecutive ISSUE, *the first publication thereof* being made as aforesaid on the 18 day of July, 2024 with subsequent publications being made on the following dates:

_____, 20____ _____, 20____

_____, 20____ _____, 20____

_____, 20____ _____, 20____

F W Mer

SUBSCRIBED and sworn to before me this 18 day of July, 2024.

Patty Smith
Notary Public

My commission expires Jan. 20, 2028

Printer's fee $ 64.33

Additional copies $ _____

NOTARY PUBLIC - State of Kansas
PATTY SMITH
My Appt Expires 1-20-28

Proof of Publication

LEGAL **LEGAL**

(First published in The Tiller & Toiler, July 18, 2024) 1t

NOTICE OF BUDGET HEARING

The governing body of
Valley Center Township
Pawnee County
will meet on 8/5 at 7:00pm at 341 260th Ave Macksville, KS 67557 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 Simmons & Simmons, Inc. 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.

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	11,004	0.558	11,900	1.483	13,513	9,373	0.665
Debt Service							
Library							
Road	117,918	10.132	114,296	13.947	148,348	136,778	14.850
Special Machinery							
Totals	128,922	10.690	126,196	15.430	161,861	146,151	15.515
Less: Transfers	16,683		16,683		16,683		
Net Expenditure	112,239		109,513		145,178		
Total Tax Levied	114,891		126,196		161,861		
Assessed Valuation							
Township	8,937,867		9,050,086		8,756,284		
Outstanding Indebtedness, Jan 1	2022		2023		2024		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	195,630		195,630		165,431		
Total	195,630		195,630		165,431		

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

Marilyn Ortzen
Treasurer

Valley Center Township
Pawnee 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	13,412	88	1	21	0	3
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	122,603	803	13	188	0	27
	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	136,015	891	14	209	0	30

County Treas Motor Vehicle Estimate 891

County Treas Recreational Vehicle Estimate 14

County Treas 16/20M Vehicle Estimate 209

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 30

MVT Factor 0.00655

RVT Factor 0.00010

16/20M Factor 0.00154

Comm Veh Factor 0.00000

Watercraft Factor 0.00022

2025

Valley Center 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
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	16,663	16,663	16,663	KSA 68-141g
	Total	16,663	16,663	16,663	
	Adjustments*				
	Adjusted Totals	16,663	16,663	16,663	

*Note: Adjustments are required only if the transfer is being made in 2024 and/or 2025 from a non-budgeted fund.

Valley Center Township
Pawnee 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
Caterpillar 12M3AWD	3/18/20	84	3.35	210,000	165,431	21,405	21,405
				Total	**165,431**	**21,405**	**21,405**

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

Valley Center 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	6,142	5,703	7,126
Receipts:			
Ad Valorem Tax	5,817	13,412	xxxxxxxxxxxxxxx
Delinquent Tax	21		
Motor Vehicle Tax	84		88
Recreational Vehicle Tax	1		1
16/20 M Vehicle Tax			21
Commercial Vehicle Tax			0
Watercraft Tax			3
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds	4,722		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**10,645**	**13,412**	**113**
Resources Available:	**16,787**	**19,115**	**7,239**
Expenditures:			
Officers Pay	1,600	1,600	1,600
Liability Insurancwe	840	891	900
Employee Benefits	3,346	3,400	3,500
Publication Expense	138	150	160
Accounting	1,141	2,500	2,800
Fire Contract	4,019	3,448	3,551
Other			
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 Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**11,084**	**11,989**	**12,511**
Unencumbered Cash Balance Dec 31	5,703	7,126	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	12,073	13,458	12,511
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	12,511
		Tax Required	5,272
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	5,272

Valley Center 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	8,553	2,950	14,309
Receipts:			
Ad Valorem Tax	108,929	122,603	xxxxxxxxxxxxxxx
Delinquent Tax	162		
Motor Vehicle Tax	560	674	803
Recreational Vehicle Tax	10	12	13
16/20M Vehicle Tax		134	188
Commercial Vehicle Tax		0	0
Watercraft Tax		32	27
Special Highway/Gasoline Tax	2,654	2,200	2,200
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**112,315**	**125,655**	**3,231**
Resources Available:	**120,868**	**128,605**	**17,540**
Expenditures:			
Wages	41,628	41,600	41,600
Insurance	8,938	8,977	9,000
Road Maintenance	25,137	23,567	32,000
Road Materials	777	203	16,150
Mileage Reimbursements	3,370	1,881	10,250
Equipment	21,405	21,405	21,405
Rent			1,200
Cash Reserve (2025 column)			
Transfer to Special Machinery	16,663	16,663	16,663
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**117,918**	**114,296**	**148,268**
Unencumbered Cash Balance Dec 31	2,950	14,309	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	120,580	128,605	148,268
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	148,268
		Tax Required	130,728
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	130,728

Special Machinery

K.S.A. 68-141g	**2023 Actual Year**
Unencumbered Cash Balance, Jan 1	83,776
Transfers from:	
Road Fund	16,663
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	100,439
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**100,439**

NOTICE OF BUDGET HEARING

The governing body of
Valley Center Township
Pawnee County
will meet on 8/1 at 7:00pm at 341 20th Ave Macksville, KS 67557 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 Simmons & Simmons, Inc. and will be available at this hearing.

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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	11,084	0.658	11,989	1.481	12,511	5,272	0.602
Debt Service							
Library							
Road	117,918	12.342	114,296	13.547	148,268	130,728	14.930
Special Machinery							
Totals	129,002	13.000	126,285	15.028	160,779	136,000	15.532
						*Revenue Neutral Rate***	*15.533*
Less: Transfers	16,663		16,663		16,663		
Net Expenditure	112,339		109,622		144,116		
Total Tax Levied	114,891		136,015		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	8,837,802		9,050,086		8,756,284		
Outstanding Indebtedness, Jan 1	2022		2023		2024		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	195,630		195,630		165,431		
Total	195,630		195,630		165,431		

*Tax rates are expressed in mills.

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

Marilyn Grizzell
Treasurer