TXEDTFNDR1 GRANT

Edit Tax District Fund Line
AV Tax Year 2024

2/24/25
09:52:50

District: 09 BOW CREEK
Seq: 1

Reports

Description: BOW CREEK TWP GENERAL
Levy: .545 Set: Y Min: Max: 9999.999
Base value: 986,458 RNR: .546 Proposed: .546
Budgeted tax: 538.00 Est:
Calculated base tax: 537.62 Pen: Cncl:

G/L Accounts

Ad Valorem: 86051120
Delinquent Personal: 86051930
Delinquent Real: 86051915

Abstract

Statutory Authority Code: ? 135 GENERAL(ALL DIST W/AUTH LEVY COULD HAVE
Fund dist line #: ? 11001 Township General
KSA: ? 79 1962

F3=Exit F4=Prompt F5=Refresh F12=Cancel F24=More Keys

TXEDTFNDR1 GRANT

Edit Tax District Fund Line
AV Tax Year 2024

2/24/25
09:52:58

District: 09 BOW CREEK
Seq: 2

Reports

Description: BOW CREEK TWP TOWNSHIP HALL
Levy: 1.415 Set: Y Min: Max: 1.415
Base value: 986,458 RNR: 1.415 Proposed: 1.415
Budgeted tax: 1,396.00 Est:
Calculated base tax: 1,395.84 Pen: Cncl:

G/L Accounts

Ad Valorem: 86351120
Delinquent Personal: 86351930
Delinquent Real: 86351915

Abstract

Statutory Authority Code: ? 27 BUILDING
Fund dist line #: ? 11004 Township Building (TWP, Etc.)
KSA: ? 80 115

F3=Exit F4=Prompt F5=Refresh F12=Cancel F24=More Keys

TXEDTFNDR1 Edit Tax District Fund Line 2/24/25
GRANT AV Tax Year 2024 09:53:04

District: 09 BOW CREEK
Seq: 3
Reports
Description: BOW CREEK TWP CEMETERY
Levy: 3.357 Set: Y Min: Max: 9999.999
Base value: 986,458 RNR: 3.357 Proposed: 3.357
Budgeted tax: 3,311.00 Est:
Calculated base tax: 3,311.56 Pen: Cncl:
G/L Accounts
Ad Valorem: 86151120
Delinquent Personal: 86151930
Delinquent Real: 86151915
Abstract
Statutory Authority Code: ?. 51 CEMETERY MAINTENANCE
Fund dist line #: ?. 11005 Township Cemetery
KSA: ?. 80 932

F3=Exit F4=Prompt F5=Refresh F12=Cancel F24=More Keys

PROOF OF PUBLICATION

State of Kansas - Phillips County

Ronald
of lawf

PUBLIC NOTICE

(First published in The Advocate of Phillips County, Thursday, August 1, 2024) 1t

NOTICE OF BUDGET HEARING

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publica

The governing body of
Bow Creek Township
Phillips County
will meet on Monday, August 19, 2024 at 7:00 p.m. at 2791 E 600 Rd., Kirwin, KS 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 654 E Cozy Cove Rd., Kirwin, KS and will be available at this hearing.

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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.

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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	860	0.516	950	0.497	2,451	240	0.243
Cemetery	3,150	2.320	3,150	3.058	5,000	2,586	2.621
Township Hall	1,727	1.764	1,941	1.289	2,350	2,421	2.454
Road							
Special Machinery							
Totals	5,737	4.600	6,041	4.844	9,801	5,246	5.318
Less: Transfers	0		0		0		
Net Expenditure	5,737		6,041		9,801		
Total Tax Levied	5,247		5,245		xxxxxxxxxxxxxxx		
Assessed Valuation	1,140,461		1,082,903		986,458		
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		

*Revenue Neutral Rate** 5.318

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

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Sig

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Melissa Johnson
Township Clerk

this

Karlye Gaede Notary Public

My Commission Expires Oct 3rd 2025

KARLYE GAEDE
NOTARY PUBLIC
STATE OF KANSAS
My Appt. Exp. 10-3-25

CERTIFICATE 2025

To the Clerk of Phillips County, State of Kansas
We, the undersigned, officers of
Bow Creek 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			
Computation to Determine State Library Gra		5			
Fund	K.S.A.				
General	79-1962	5	2,451	240	
Cemetery	80-932	6	5,000	2,586	
Township Hall	80-115	6	2,350	2,421	
Special Machinery					
Totals		xxxxxx	9,801	5,246	
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					Nov 1, 2024 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate	5.318
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:

Address:

Email:

Attest: 2024

County Clerk

Governing Body

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

CPA Summary

Bow Creek Township
Phillips 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	538	10	0	3	0	1
Cemetery	3,311	62	2	17	0	0
Township Hall	1,396	26	1	7	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	0	0
	0	0	0	0	0	0
Total	5,245	98	3	27	0	1

County Treas Motor Vehicle Estimate 98

County Treas Recreational Vehicle Estimate 3

County Treas 16/20M Vehicle Estimate 27

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 1

MVT Factor 0.01861

RVT Factor 0.00061

16/20M Factor 0.00510

Comm Veh Factor 0.00000

Watercraft Factor 0.00013

2025

Bow Creek 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	-	-	-	
	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.

Bow Creek Township
Phillips 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
				Total	**0**	**0**	**0**

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

Bow Creek 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	2,856	2,621	2,209
Receipts:			
Ad Valorem Tax	625	538	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			10
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			3
Commercial Vehicle Tax			0
Watercraft Tax			1
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**625**	**538**	**13**
Resources Available:	**3,481**	**3,159**	**2,222**
Expenditures:			
Officers Pay	450	450	450
Insurance	319	400	1,900
Publication	91	100	101
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 Avai			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**860**	**950**	**2,451**
Unencumbered Cash Balance Dec 31	2,621	2,209	xxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	481	3,150	2,451
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	2,451
		Tax Required	229
	Delinquent Comp Rate:	4.8%	11
		Amount of 2024 Ad Valorem Tax	240

CPA Summary

Bow Creek Township 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Cemetery**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	2,656	2,291	2,452
Receipts:			
Ad Valorem Tax	2,785	3,311	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			62
Recreational Vehicle Tax			2
16/20M Vehicle Tax			17
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**2,785**	**3,311**	**81**
Resources Available:	**5,441**	**5,602**	**2,533**
Expenditures:			
Appropriation to Cemeteries	3,150	3,150	5,000
Cash Reserve (2025 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expendit			
Total Expenditures	**3,150**	**3,150**	**5,000**
Unencumbered Cash Balance Dec 31	2,291	2,452	xxxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amoun	2,350	5,560	5,000
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	5,000
		Tax Required	2,467
	Delinquent Comp Rate:	4.8%	119
		Amount of 2024 Ad Valorem Tax	2,586

Adopted Budget **Township Hall**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	245	551	6
Receipts:			
Ad Valorem Tax	2,034	1,396	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			26
Recreational Vehicle Tax			1
16/20M Vehicle Tax			7
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**2,034**	**1,396**	**34**
Resources Available:	**2,279**	**1,947**	**40**
Expenditures:			
Insurance	1,727	1,641	1,750
Maintenance/Repairs		300	600
Miscellaneous			
Does misc. exceed 10% of Total Expendit			
Total Expenditures	**1,727**	**1,941**	**2,350**
Unencumbered Cash Balance Dec 31	551	6	xxxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amoun	5,343	2,000	2,350
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	2,350
		Tax Required	2,310
	Delinquent Comp Rate:	4.8%	111
		Amount of 2024 Ad Valorem Tax	2,421

CPA Summary