CERTIFICATE 2025

To the Clerk of Wabaunsee County, State of Kansas
We, the undersigned, officers of
Washington 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, 16/20M Vehicles Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962			0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	74,519	68,606	15.389
Special Machinery		6			
Totals		xxxxxx	74,519	68,606	15.389
Budget Hearing Notice		7			County Clerk's Use Only
Combined Rate and Budget Hearing Notice					4,458,142
Rate Hearing Notice					Nov 1, 2024 Total Assessed Valuation
Neighborhood Revitalization Rebate		19			

Revenue Neutral Rate 15.398
Does budget require a resolution to exceed the Revenue Neutral Rate? NO

Assisted by:
Wabaunsee County Clerk
Abby L. Amick
Address:
215 Kansas Ave
Alma KS 66401
Email:
clerk@wbcounty.org

Attest: Oct 22 2024
Abby L. Amick
County Clerk

Brent Miller Trustee
Gregg McDiffett Treasurer
Jacob Haverstein Secretary

Governing Body

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

CPA Summary

Washington Township

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	68,604	2,255	52	311	0	25
	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	0	0	0	0
Total	68,604	2,255	52	311	0	25

County Treas Motor Vehicle Estimate 2,255

County Treas Recreational Vehicle Estimate 52

County Treas 16/20M Vehicle Estimate 311

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 25

MVT Factor 0.03287

RVT Factor 0.00076

16/20M Factor 0.00453

Comm Veh Factor 0.00000

Watercraft Factor 0.00036

2025

Washington 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	10,000	-	1,669	KSA 68-141g
	Total	10,000	0	1,669	
	Adjustments*				
	Adjusted Totals	10,000	0	1,669	

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

Washington Township
Wabaunsee 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
				Total	0	0	0

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

WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND REGIONAL LIBRARY SYSTEMS

Budgeted Year: 2025

Library found in: Washington Township
Wabaunsee County

As provided in KSA 75-2553 *et seq.*, two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

First test:

	Current Year 2024	Proposed Year 2025
Ad Valorem Tax	$0	$0
Delinquent Tax	$0	$0
Motor Vehicle Tax	$0	$0
Recreational Vehicle Tax	$0	$0
16/20M Vehicle Tax	$0	$0
LAVTR	$0	$0
	$0	$0
TOTAL TAXES	$0	$0
Difference in Total Taxes:	$0	
Qualify for grant: Qualify		

Second test:

Assessed Valuation	$4,292,026	$4,455,543
Did Assessed Valuation Decrease?	No	
Levy Rate		
Difference in Levy Rate:	#VALUE!	
Qualify for grant: #VALUE!		

Overall does the municipality qualify for a grant? **Qualify**

If the municipality would not have qualified for a grant, please see the below narrative for assistance from the State Library.

Washington 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	1,110	1,386	1,386
Receipts:			
Ad Valorem Tax	67,212	68,604	xxxxxxxxxxxxxx
Delinquent Tax	166		
Motor Vehicle Tax	2,163	2,421	2,255
Recreational Vehicle Tax		0	52
16/20M Vehicle Tax	308	295	311
Commercial Vehicle Tax		0	0
Watercraft Tax		30	25
Special Highway/Gasoline Tax	1,958	1,500	1,884
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**71,807**	**72,850**	**4,527**
Resources Available:	**72,917**	**74,236**	**5,913**
Expenditures:			
Salaries & Wages	9,745	15,000	15,000
Payroll Taxes	486	1,000	1,000
Gravel/Road Work	29,525	42,000	42,000
Parts/Tubes	11,016	3,400	3,400
Insurance	3,296	4,000	4,000
Fuel	2,690	4,000	4,000
Miscellaneous	284	450	450
Officer Pay	2,940	3,000	3,000
Weed Spraying	1,549		
Cash Reserve (2025 column)			
Transfer to Special Machinery	10,000		1,669
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**71,531**	**72,850**	**74,519**
Unencumbered Cash Balance Dec 31	1,386	1,386	xxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	72,850	72,850	74,519
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	74,519
		Tax Required	68,606
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	68,606

Special Machinery K.S.A. 68-141g	2023 Actual
Unencumbered Cash Balance, Jan 1	53,525
Transfers from:	
Road Fund	10,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	63,525
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**63,525**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Washington Township
Wabaunsee County
will meet on August 20, 2024 at 1:00 PM at Brent Miller Shop, 36064 W Springcreek Rd, Alma 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 Wabaunsee 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	Estimate Tax Rate*
General							
Debt Service							
Library							
Road	71,531	16.237	72,850	15.984	74,519	68,606	15.398
Special Machinery							
Totals	71,531	16.237	72,850	15.984	74,519	68,606	15.398
*Revenue Neutral Rate***							*15.398*
Less: Transfers	10,000		0		1,669		
Net Expenditure	61,531		72,850		72,850		
Total Tax Levied	67,088		68,604		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,131,785		4,292,026		4,455,543		

Outstanding Indebtedness,

Jan 1	2022	2023	2024
G.O. Bonds	0	0	0
Other	0	0	0
Lease Pur Princ	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13*

Gregg McDiffett
Washington Township Treasurer

Proof of Publication

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, WABAUNSEE COUNTY,

SS Lori L. Daniel

ıg first duly sworn, deposes and says: That she he owner and publisher of *THE WABAUNSEE INTY SIGNAL-ENTERPRISE,* a weekly newspaper ted in the State of Kansas, and published in and of ral circulation in Wabaunsee County, Kansas, a general paid circulation on a weekly basis in aunsee County, Kansas, and that said newspaper ot a trade, religious or fraternal publication.

newspaper is a weekly, published at least weekly imes a year; has been so published continuously uninterruptedly in said county and state for a od of more than five years prior to the first ication of said notice; and has been admitted at post office of Alma, Kansas, in said County as nd class manner.

the attached notice is a true copy thereof was published in the regular entire issue of said newspaper for ..1.. ecutive week(s), the first publication thereof g made as afore said on the ..8th.. day ..August.., 2024, with sequent publications being made on the following (s):

....., 2024

....., 2024

Lori L. Daniel

scribed and sworn to before me this

..... Day ..... , 2024

.....

Notary or Clerk of District Court

commission expires: .....

ter's fee $.....

tional copies $.....

l publication fee $.....

l Notarized Copy .....

Published in the Wabaunsee County Signal-Enterprise, Thursday, August 8, 2024.

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Gregg McDiffett
Washington Township Treasurer