2025

MCADOO 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	-	-	-	
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.

MCADOO TOWNSHIP
BARBER 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										
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.

CERTIFICATE 2025

To the Clerk of BARBER COUNTY, State of Kansas
We, the undersigned, officers of
MCADOO 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.

No RNR Hearing

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, 16/20M Vehicles Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		None			
Fund	K.S.A.				
General	79-1962	4	21,609	999	1.237
Road	68-518c	5	153,123	47,931	59.364
Special Machinery		5			
Totals		xxxxxx	174,732	48,930	60.601 levy
Budget Hearing Notice		6			
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

807,406

County Clerk's Use Only

Nov 1, 2024 Total Assessed Valuation

Revenue Neutral Rate 60.602 RNR

Assisted by:

Address:

Email:

Attest: 7-9 2024
County Clerk

Governing Body

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

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
MCADOO TOWNSHIP
BARBER COUNTY
will meet on August 1, 2024 at 7:00 pm at 11039 NW Larkspur Rd, Coats, KS 67028 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 11039 NW Larkspur Rd, Coats, KS 67028 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	2,486	1.944	13,511	2.675	21,609	999	1.238
Road	51,454	53.655	125,011	52.340	153,123	47,931	59.364
Special Machinery							
Totals	53,940	55.599	138,522	55.015	174,732	48,930	60.602
*Revenue Neutral Rate***							*60.602*
Less: Transfers	0		0		0		
Net Expenditure	53,940		138,522		174,732		
Total Tax Levied	48,948		48,946		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	880,388		889,388		807,406	-81982	
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*

Edwin D. Lenkner
Treasurer

Edwin D. Lenkner

PROOF OF PUBLICATION
STATE OF KANSAS, BARBER COUNTY

Kevin Noland of lawful age, being duly sworn upon oath states that he is the Publisher of:
The Gyp Hill Premiere
108 N. Main – P.O. Box 127
Medicine Lodge, KS 67104

THAT said newspaper has been published weekly, fifty (50) Times a year and HAS BEEN PUBLISHED for at least one year Prior to the first publication of the attached notice:

THAT said newspaper was entered as second class mail matter at the post office of its publication.

THAT said newspaper has a general paid circulation in BARBER County, Kansas and is NOT a trade, religious or Fraternal publication and has been PUBLISHED IN BARBER County, Kansas and THAT ATTACHED PUBLICATION was Published on the following dates in regular issue (s) of said Newspaper:

1st Publication was made on:

July 15, 2024

2nd Publication was made on:

3rd Publication was made on:

Publication Fee $ 50.00

(SIGN) _____

SUBSCRIBED and sworn before me this 16 day of July, 2024.

_____
(Notary Public)

My commission expires: August 28, 2025

NOTARY PUBLIC STATE OF KANSAS
RONDA M. NOLAND
NOTARY PUBLIC
STATE OF KANSAS
My Appt. Exp. _____

PUBLIC NOTICE
Published in The Gyp Hill Premiere Monday, July 15, 2024

NOTICE OF BUDGET HEARING

The governing body of
MCADOO TOWNSHIP
BARBER COUNTY
will meet on August 1, 2024 at 7:00 pm at 11039 NW Larkspur Rd, Coats, KS 67028 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 11039 NW Larkspur Rd, Coats, KS 67028 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	2,486	1.944	13,511	2.675	21,609	999	1.238
Road	51,454	53.655	125,011	52.340	155,123	47,931	59.364
Special Machinery							
Totals	53,940	55.599	138,522	55.015	174,732	48,930	60.602
*Revenue Neutral Rate**				0		0	60.602
Less: Transfers	0		0		0		
Net Expenditure	53,940		138,522		174,732		
Total Tax Levied	48,948		48,946		xxxxxxxxxxxxxxxxxx		
Assessed Valuation: Township	880,388		869,388		807,406	-81982	

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

Edwin D. Lenkner
Treasurer

Edwin D. Lenkner Page No. 6

RECEIVED
JUL 16 2024
BARBER COUNTY CLERK

MCADOO 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	2.379	92	1	21	10	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Road	46.567	1.804	24	421	181	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	0
Total	48.946	1.896	25	442	191	0

County Treas Motor Vehicle Estimate 1.896

County Treas Recreational Vehicle Estimate 25

County Treas 16/20M Vehicle Estimate 442

County Treas Commercial Vehicle Tax Estimate 191

County Treas Watercraft Tax Estimate 0

MVT Factor 0.03874

RVT Factor 0.00051

16/20M Factor 0.00904

Comm Veh Factor 0.00389

Watercraft Factor 0.00000

2025

MCADOO 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	-	-	-	
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.

MCADOO 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	22,823	31,523	20,486
Receipts:			
Ad Valorem Tax	1,675	2,379	xxxxxxxxxxxxxxx
Delinquent Tax	8		
Motor Vehicle Tax	7	68	92
Recreational Vehicle Tax	0	1	1
16/20 M Vehicle Tax	2	19	21
Commercial Vehicle Tax	1	7	10
Watercraft Tax		0	0
LAVTR		0	0
Gross Earnings (Intangibles) Tax		0	0
Sale of Lots			
Refunds			
Reiimbursements			
Interest on Idle Funds/cd's	9,493		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**11,186**	**2,474**	**124**
Resources Available:	**34,009**	**33,997**	**20,610**
Expenditures:			
Officers Pay	900	600	600
Salaries & Wages		3,127	3,127
Employee Benefits			
Supplies			666
Equipment		1,112	1,112
Buildings Maintenance			
Insurance	1,005	1,060	1,060
Publication	81	100	100
Contractual	500	3,612	3,612
Cemetery		1,500	1,500
Fire Contract - City of Coats		2,400	2,400
			7,432
Cash Forward (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	**2,486**	**13,511**	**21,609**
Unencumbered Cash Balance Dec 31	31,523	20,486	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	13,511	13,511	21,609
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	21,609
		Tax Required	999
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	999

CPA Summary

MCADOO 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	178,301	177,156	102,053
Receipts:			
Ad Valorem Tax	46,222	46,567	xxxxxxxxxxxxxxx
Delinquent Tax	992		
Motor Vehicle Tax	1,567	1,869	1,804
Recreational Vehicle Tax	38	35	24
16/20M Vehicle Tax	555	535	421
Commercial Vehicle Tax	217	198	181
Watercraft Tax		0	0
Special Highway/Gasoline Tax	718	704	709
Refunds			
Reimbursements			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**50,309**	**49,908**	**3,139**
Resources Available:	**228,610**	**227,064**	**105,192**
Expenditures:			
Officers Pay		5,540	5,540
Salaries & Wages		550	550
Employee Benefits		36,336	36,336
Road Maintenance	18,855	18,249	18,249
Road Materials	32,599	10,130	38,242
Equipment		29,307	29,307
Insurance		1,775	1,775
Contractual		23,124	23,124
Noxious Weed			
Fuel & Oil			
Cash Forward (2025 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**51,454**	**125,011**	**153,123**
Unencumbered Cash Balance Dec 31	177,156	102,053	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	125,011	154,611	153,123
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	153,123
		Tax Required	47,931
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	47,931

Special Machinery K.S.A. 68-141g	2023 Actual
Unencumbered Cash Balance, Jan 1	122,038
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	122,038
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**122,038**

CPA Summary