TXEDTFNDR1 Edit Tax District Fund Line 2/24/25
GRANT AV Tax Year 2024 09:53:41

District: 15 DEER CREEK
Seq: 1
Reports
Description: DEER CREEK TWP GENERAL
Levy: 1.469 Set: Y Min: Max: 9999.999
Base value: 1,431,872 RNR: 1.469 Proposed: 1.469
Budgeted tax: 2,103.00 Est:
Calculated base tax: 2,103.41 Pen: 1.05 Cncl:
G/L Accounts
Ad Valorem: 87551120
Delinquent Personal: 87551930
Delinquent Real: 87551915
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 Edit Tax District Fund Line 2/24/25
GRANT AV Tax Year 2024 09:53:49

District: 15 DEER CREEK
Seq: 2
Reports
Description: DEER CREEK TWP CEMETERY
Levy: Set: Y Min: Max: 9999.999
Base value: 1,431,872 RNR: Proposed:
Budgeted tax: Est:
Calculated base tax: Pen: Cncl:
G/L Accounts
Ad Valorem: 07651120
Delinquent Personal: 87651930
Delinquent Real: 87651915
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

CERTIFICATE 2025

To the Clerk of Phillips County, State of Kansas
We, the undersigned, officers of
Deer 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			
Fund	K.S.A.				
General	79-1962		8,500	2,088	
Cemetery	80-907				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	8,500	2,088	
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					Nov 1, 2024 Total Assessed Valuation

Revenue Neutral Rate	1.469
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:

Address:

Email:

Attest: _____ 2024

County Clerk

Darcy Van Allen treasurer
Roy V. Vollk clerk
Governing Body

Special Road Election held _____ for ___Mills for ___ years.
First levy in _____.

CPA Summary

Deer 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	2,103	32	0	0	0	2
Cemetery	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	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	2,103	32	0	0	0	2

County Treas Motor Vehicle Estimate 32

County Treas Recreational Vehicle Estimate 0

County Treas 16/20M Vehicle Estimate 0

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 2

MVT Factor 0.01527

RVT Factor 0.00000

16/20M Factor 0.00000

Comm Veh Factor 0.00000

Watercraft Factor 0.00079

2025

Deer 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.

Deer 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.

Deer 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	6,368	5,290	6,378
Receipts:			
Ad Valorem Tax	30	2,103	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			32
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			2
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**30**	**2,103**	**34**
Resources Available:	**6,398**	**7,393**	**6,412**
Expenditures:			
Cemetery Maintenance	875	875	8,500
Salaries & Wages	145	50	
Employee Benefits			
Supplies			
Equipment			
Publication	88	90	
Insurance			
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	**1,108**	**1,015**	**8,500**
Unencumbered Cash Balance Dec 31	5,290	6,378	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	1,250	7,500	8,500
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	8,500
		Tax Required	2,088
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	2,088

CPA Summary