# CERTIFICATE

2025

To the Clerk of Gove County, State of Kansas
We, the undersigned, officers of
**Grainfield 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

| 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 Tax | | 2 | | | |
| Schedule of Transfers | | 3 | | | |
| Statement of Indebt. & Lease/Purchase | | 4 | | | |
| | | | | | |
| Fund | K.S.A. | | | | |
| General | 79-1962 | 5 | 27,029 | 4,470 | |
| Debt Service | 10-113 | | | | |
| Library | 12-1220 | | | | |
| Road | 68-518c | 6 | | | |
| Special Road | 80-1413 | | | | |
| Noxious Weed | 2-1318 | | | | |
| Fire Protection | 80-1503 | | | | |
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| | | | | | |
| Special Machinery | | 6 | | | |
| **Totals** | | xxxxxx | 27029 | 4470 | |
| Budget Hearing Notice | | 6 | | Final County Assessed | County Clerk's Use Only |
| Combined Rate and Budget Hearing Notice | | 7 | | Grainfield Township | |
| Rate Hearing Notice | | | | City of Grainfield | |
| Neighborhood Revitalization Rebate | | | | 0 | |
| | | | | Nov 1, 2024 Total Assessed Valuation | 733,174 |

4810013
2,526,161
.609

| | |
|---|---|
| Township Only Funds Revenue Neutral Rate | 0.000 |
| Township/3rd Class City Funds Revenue Neutral Rate | 0.629 |

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Avneue
Topeka, KS 66611
Email:
brockck@sbcglobal.net

Attest: 8/12/24
Bonnie Cook
County Clerk

COUNTY CLERK SEAL OF GOVE COUNTY, KANSAS

Roger D. Schmitt Treasurer
Robert Hartman Clerk
Terry Tuttle Trustee

Governing Body

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

| CPA Summary |
|---|
| |

2025

Grainfield 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 |
|---|---|---|---|---|---|
| | | | | | |
| None | | | | | |
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| | | | | | |
| | 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.



Jul 29 24, 10:20a hp5252 7856734231 p.3

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Grainfield Township
Gove 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 |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| None | | | | | | | |
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| | | | | | | | |
| | | | | **Total** | **0** | **0** | **0** |

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

Grainfield 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 | 24,742 | 28,459 | 17,582 |
| Receipts: | | | |
| Ad Valorem Tax | 8,110 | 4,470 | xxxxxxxxxxxxxx |
| Delinquent Tax | | | |
| Motor Vehicle Tax | | 357 | 341 |
| Recreational Vehicle Tax | | 8 | 5 |
| 16/20 M Vehicle Tax | | 32 | 0 |
| Commercial Vehicle Tax | | 27 | 22 |
| Watercraft Tax | | 1 | 1 |
| LAVTR | | | 0 |
| Gross Earnings (Intangibles) Tax | | 1,593 | 4,578 |
| | | | |
| Sale of Lots | 600 | 500 | |
| Stake Graves | 300 | 175 | |
| Set Fees | 25 | | |
| Cremation digs | 600 | | |
| Donations | | | |
| Sale of Lawnmower | | 7,500 | |
| Interest on Idle Funds | 114 | 30 | 30 |
| Neighborhood Revitalization Rebate | | | 0 |
| Miscellaneous | | | |
| Does miscellaneous exceed 10% of Total Rec | | | |
| **Total Receipts** | **9,749** | **14,693** | **4,977** |
| **Resources Available:** | **34,491** | **43,152** | **22,559** |
| Expenditures: | | | |
| | | | |
| Officers Pay | 1,770 | 1,700 | 1,700 |
| Salaries & Wages | 2,412 | 3,000 | 4,000 |
| Employee Benefits | 15 | 500 | 500 |
| Supplies | 430 | 500 | 500 |
| Equipment | | 14,000 | 14,459 |
| Equipment Repairs/Fuel | 224 | 1,000 | 1,000 |
| Insurance | | 320 | 320 |
| Cemetery | 875 | 1,500 | 1,500 |
| Prairie Dog | | 2,500 | 2,500 |
| Accounting | 90 | 200 | 200 |
| Budget & Publications | 216 | 350 | 350 |
| | | | |
| 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** | **6,032** | **25,570** | **27,029** |
| Unencumbered Cash Balance Dec 31 | 28,459 | 17,582 | xxxxxxxxxxxxxx |
| 2023/2024/2025 Budget Authority Amount: | 25,699 | 25,661 | 27,029 |
| | | Non-Appropriated Balance | |
| | | Total Expenditure/Non-Appr Balance | 27,029 |
| | | Tax Required | 4,470 |
| | Delinquent Comp Rate: | 0.0% | 0 |
| | | Amount of 2024 Ad Valorem Tax | 4,470 |

| CPA Summary |
|---|
| |



Jul 29 24, 10:20a hp5252 7856734231 p.5

**NOTICE OF BUDGET HEARING**

The governing body of
**Grainfield Township**
**Gove County**
will meet on August 12, 2024 at 8:30 AM at 247 Elm Street, Grainfield 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 Gove 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 | Proposed Estimated Tax Rate* |
| General | 6,032 | 0.625 | 25,570 | 0.621 | 27,029 | 4,470 | 0.609 |
| | | | | | | | |
| Totals | 6,032 | 0.625 | 25,570 | 0.621 | 27,029 | 4,470 | 0.609 |
| | | | | | | *Funds Supported by Township Only - Revenue Neutral Rate*** | *0.000* |
| | | | | | | *Funds Supported by Township and 3rd Class City - Revenue Neutral Rate*** | *0.629* |
| Less: Transfers | 0 | | 0 | | 0 | | |
| Net Expenditure | 6,032 | | 25,570 | | 27,029 | | |
| Total Tax Levied | 4,470 | | 4,470 | | xxxxxxxxxxxxx | | |
| Total Assessed Valuation | 7,147,840 | | 7,196,966 | | 7,336,174 | | |
| Township Assessed Valuation Only | | | | | 4,810,013 | | |

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

Roger Schuster
Treasurer



Jul 29 24, 10:20a hp5252 7856734231 p.6

**Notice of Revenue Neutral Rate Intent**

2025

**THE GOVERNING BODY OF Grainfield Township, HEREBY NOTIFIES THE Gove County CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;**

_____ Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is 0.609. The date of our hearing is 0 at 0 and will be held at 0 , Kansas.

__XXX__ No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 25, 2024.

WITNESS my hand and official seal on _____, 2024.

(Seal)

Roger D. Schuster Treasurer
Clerk or Officer of Governing Body

LEGAL N

**LEGAL ADVERTISING** (Published in the Gove County Advocate, Quinter, KS, Wed. July 24, 2024 - 1t)

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**Gove County**
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| Fund | Expenditures | Actual Tax Rate* | Expenditures | Actual Tax Rate* | Budget Authority for Expenditures | Amount of 2024 Ad Valorem Tax | Proposed Estimated Tax Rate* |
| General | 6,032 | 0.625 | 25,570 | 0.621 | 27,029 | 4,470 | 0.609 |
| | | | | | | | |
| Totals | 6,032 | 0.625 | 25,570 | 0.621 | 27,029 | 4,470 | 0.609 |
| | | | | | *Funds Supported by Township Only - Revenue Neutral Rate*** | | 0.000 |
| | | | | | *Funds Supported by Township and 3rd Class City - Revenue Neutral Rate*** | | 0.629 |
| Less: Transfers | 0 | | 0 | | 0 | | |
| Net Expenditure | 6,032 | | 25,570 | | 27,029 | | |
| Total Tax Levied | 4,470 | | 4,470 | | xxxxxxxxxxxxx | | |
| Total Assessed Valuation | 7,147,840 | | 7,196,965 | | 7,336,174 | | |
| Township Assessed Valuation Only | | | | | 4,810,013 | | |

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

Roger Schuster
Treasurer

Grainfield Township

2024

**Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates**

| | Budgeted Funds for 2023 | Tax Levies in the 2023 Budget | Allocation for Year 2024 | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | MVT - Township | MVT - City | RVT - Township | RVT - City | 16/20M - Township | 16/20 - City | CommVeh - Twnshp | CommVeh - City | Wtrcraft - Township | Wtrcraft - City |
| *** | General | 0.625 | 357 | 0 | 8 | 0 | 32 | 0 | 27 | 0 | 1 | 0 |
| *** | Debt Service | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| *** | Library | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Road | 0.000 | 0 | | 0 | | 0 | | 0 | | 0 | |
| | Special Road | 0.000 | 0 | | 0 | | 0 | | 0 | | 0 | |
| | Noxious Weed | 0.000 | 0 | | 0 | | 0 | | 0 | | 0 | |
| | Fire Protection | 0.000 | 0 | | 0 | | 0 | | 0 | | 0 | |
| *** | | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| *** | | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| *** | | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| *** | | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| *** | | 0.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Total | 0.625 | 357 | | 8 | | 32 | | 27 | | 1 | |
| | Total - 3rd Class City Levies (•••) | 0.625 | | 0 | | 0 | | 0 | | 0 | | 0 |