VALLEY 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	19,000	-	-	KSA 68-141g
	Total	19,000	0	0	
	Adjustments*				
	Adjusted Totals	19,000	0	0	

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

VALLEY 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.

State of Kansas
Township

CERTIFICATE 2025

To the Clerk of BARBER COUNTY, State of Kansas
We, the undersigned, officers of
VALLEY 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, and 16/20M Vehicles Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		None			
Fund	K.S.A.				
General	79-1962	4	16,588	0	
Road	68-518c	5	77,280	66,567	41.215
Tort Liability	75-6110	6	7,330	6,883	3.246
Special Machinery		5			
Totals		xxxxxx	101198	73450.18194	44.461
Budget Hearing Notice		8			
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

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1,615,098
505,501
2,120,599

		County Clerk's Use Only
Final County Assessed		
VALLEY TOWNSHIP		
ISABEL CITY		
0		
Nov 1, 2024 Total Assessed Valuation		-

Township Only Funds Revenue Neutral Rate	39.648
Township/3rd Class City Funds Revenue Neutral Rate	8.980

> 48.628 RNR

Assisted by:

Address:

Email:

Attest: 7-8-, 2024

County Clerk

Governing Body

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

CPA Summary

State of Kansas
Township

NOTICE OF BUDGET HEARING

The governing body of
VALLEY TOWNSHIP
BARBER COUNTY
will meet on August 21, 2024 at 7:30 pm at Isabel Community Store, Isabel, kS 67065 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 Isabel Community Store, Isabel, kS 67065 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	6,192		16,588	6.181	16,588		
Road	76,431	36.478	77,280	33.653	77,280	66,567	45.163
Tort Liability	7,547	2.916	7,330	1.800	7,330	6,883	3.465
Special Machinery	63,320						
Totals	153,489	39.394	101,198	41.634	101,198	73,450	48.628
					*Funds Supported by Township Only - Revenue Neutral Rate***		*39.648*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*8.980*
							48.628
Less: Transfers	19,000		0		0		
Net Expenditure	134,489		101,198		101,198		
Total Tax Levied	73,722		76,027		xxxxxxxxxxxxx		
Total Assessed Valuation	2,744,235		2,204,241		1,986,477		
Township Assessed Valuation Only					1,473,917		

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

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

Jeremy Miller
Trustee

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 22, 2024

2nd Publication was made on:

3rd Publication was made on:

Publication Fee $ 50.00

(SIGN) Kevin Noland

SUBSCRIBED and sworn before me this 23 day of July, 2024.

Ronda M Noland
(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 22, 2024

NOTICE OF BUDGET HEARING

The governing body of
VALLEY TOWNSHIP
BARBER COUNTY
will meet on August 21, 2024 at 7:30 pm at Isabel Community Store, Isabel, KS 67065 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 Isabel Community Store, Isabel, KS 67065 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	6,192		16,588	6.181	16,588		
Road	76,431	36.478	77,280	33.653	77,280	66,567	45.163
Tort Liability	7,547	2.916	7,330	1.800	7,330	6,883	3.465
Special Machinery	63,320	39.394	101,198	41.634	101,198	73,450	48.628
Totals	153,489						
*Funds Supported by Township Only - Revenue Neutral Rate**							39.618
*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate**							8.980
			0		0		48.628
Less: Transfers	19,000						
Net Expenditure	134,489		101,198		101,198		
Total Tax Levied	73,722		76,027		xxxxxxxxxxxx		
Total Assessed Valuation	2,744,235		2,204,241		1,986,477		
Township Assessed Valuation Only					1,473,917		

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

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

Jeremy Miller
Trustee

Page No. 7

VALLEY TOWNSHIP

2025

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

	Budgeted Funds for 2024	Tax Levies in the 2024 Budget	Allocation for Year 2025									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	6.181	864	0	13	0	492	0	153	0	9	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
	Road	33.653	4,701		70		2,677		831		51	
		0.000	0		0		0		0		0	
		0.000	0		0		0		0		0	
***		0.000	0		0		0		0		0	
***	Tort Liability	1.800	251	0	4	0	143	0	44	0	3	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	41.634	5,816		87		3,312		1,028		63	
	Total - 3rd Class City Levies (***)	7.981		0		0		0		0		0

VALLEY TOWNSHIP

2025

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	19,000	-	-	KSA 68-141g
	Total	19,000	0	0	
	Adjustments*				
	Adjusted Totals	19,000	0	0	

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

VALLEY TOWNSHIP
FUND PAGE FOR FUNDS WITH A TAX LEVY

2025

Adopted Budget **General**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	24,554	18,363	15,399
Receipts:			
Ad Valorem Tax		13,624	xxxxxxxxxxxxxxx
Delinquent Tax	1		
Motor Vehicle Tax		0	864
Recreational Vehicle Tax		0	13
16/20 M Vehicle Tax		0	492
Commercial Vehicle Tax		0	153
Watercraft Tax		0	9
LAVTR		0	0
Gross Earnings (Intangibles) Tax		0	0
Sale of Lots			
Refunds			
Reimbursements			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**1**	**13,624**	**1,530**
Resources Available:	**24,555**	**31,987**	**16,929**
Expenditures:			
Officers Pay	800	2,804	2,804
Salaries & Wages	2,041	2,177	2,177
Employee Benefits	1,695	2,419	2,419
Supplies	579	614	614
Equipment		3,983	3,983
Buildings Maintenance		1,391	1,391
Insurance		2,130	2,130
Publication	77	70	70
Contractual	1,000	1,000	1,000
Fuel & Oil			
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	**6,192**	**16,588**	**16,588**
Unencumbered Cash Balance Dec 31	18,363	15,399	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	19,089	19,089	16,588
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	16,588
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	0

CPA Summary

VALLEY TOWNSHIP
FUND PAGE FOR FUNDS WITH A TAX LEVY
Adopted Budget

2025

Road	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	9,017	9,018	141
Receipts:			
Ad Valorem Tax	65,287	58,436	xxxxxxxxxxxxxx
Delinquent Tax	191		
Motor Vehicle Tax	4,871	3,949	4,701
Recreational Vehicle Tax	67	78	70
16/20M Vehicle Tax	3,300	3,393	2,677
Commercial Vehicle Tax	447	321	831
Watercraft Tax		0	51
Special Highway/Gasoline Tax	2,269	2,226	2,242
Refunds			
Reimbursements			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**76,432**	**68,403**	**10,572**
Resources Available:	**85,449**	**77,421**	**10,713**
Expenditures:			
Officers Pay		1,440	1,440
Salaries & Wages	7,829	11,736	11,736
Employee Benefits		7,200	7,200
Road Maintenance	14,333	12,293	12,293
Road Materials	8,178	11,293	11,293
Equipment	27,091	27,072	27,072
Insurance			
Contractual		2,692	2,692
Taxes		3,554	3,554
Fuel & Oil			
Cash Forward (2025 column)			
Transfer to Special Machinery	19,000		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**76,431**	**77,280**	**77,280**
Unencumbered Cash Balance Dec 31	9,018	141	xxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	77,421	77,421	77,280
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	77,280
		Tax Required	66,567
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	66,567

Special Machinery K.S.A. 68-141g	2023 Actual
Unencumbered Cash Balance, Jan 1	83,240
Transfers from:	
Road Fund	19,000
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	133
Other	
Resources Available:	**102,373**
Total Expenditures	63,320
Unencumbered Cash Balance, Dec 31	**39,053**

CPA Summary

VALLEY TOWNSHIP
FUND PAGE FOR FUNDS WITH A TAX LEVY

2025

Adopted Budget **Tort Liability**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	2,445	2,745	1
Receipts:			
Ad Valorem Tax	6,487	3,967	xxxxxxxxxxxxx
Delinquent Tax	73		
Motor Vehicle Tax	643	316	251
Recreational Vehicle Tax	11	6	4
16/20M Vehicle Tax	272	271	143
Commercial Vehicle Tax	261	26	44
Watercraft Tax		0	3
Reimbursement	100		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**7,847**	**4,586**	**446**
Resources Available:	**10,292**	**7,331**	**447**
Expenditures:			
Insurance - Strong's	7,547	7,330	7,330
Cash Forward (2025 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**7,547**	**7,330**	**7,330**
Unencumbered Cash Balance Dec 31	2,745	1	xxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	7,547	7,330	7,330
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	7,330
		Tax Required	6,883
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	6,883

Adopted Budget

0	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Cash Forward (2025 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	0

CPA Summary