Jefferson 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 - Twnship	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	0.260	314	0	5	0	18	0	16	0	2	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	0.260	314		5		18		16		2	
	Total - 3rd Class City Levies (***)	0.260		0		0		0		0		0

2025

Jefferson 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.

Jefferson Township
Geary 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.

Jefferson 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	28,839	31,737	19,550
Receipts:			
Ad Valorem Tax	5,207	5,294	xxxxxxxxxxxxxx
Delinquent Tax	15	0	
Motor Vehicle Tax	356	335	314
Recreational Vehicle Tax	6	5	5
16/20 M Vehicle Tax	16	16	18
Commercial Vehicle Tax	19	20	16
Watercraft Tax	3	3	2
LAVTR	0	0	0
Gross Earnings (Intangibles) Tax	0	0	0
Redemptions	135		
Interest on Idle Funds	1,187		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**6,943**	**5,673**	**355**
Resources Available:	**35,782**	**37,410**	**19,905**
Expenditures:			
Officers Pay			
Salaries & Wages			
Employee Benefits			
Supplies			
Equipment			
Buildings Maint/Operations		14,610	15,000
Building Expenses	2,258	0	
Publications	117	250	115
Mowing	1,000	2,000	3,500
Building Furniture	670	1,000	1,590
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	**4,046**	**17,860**	**20,205**
Unencumbered Cash Balance Dec 31	31,737	19,550	xxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	22,450	17,860	20,205
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	20,205
		Tax Required	300
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	300

CPA Summary

Jefferson Township

NON-BUDGETED FUNDS

(Only the actual budget year for 2023 is reported)

2025

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
	0		0		0		0		0	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	20,000	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		20,000
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Certificate of Deposit										
Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	0
Resources Available:	20,000	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	20,000
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	0
Cash Balance Dec 31	20,000	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	20,000 **
										20,000 **

** Note: These two block figures should agree.

CPA Summary

CERTIFICATE 2025

To the Clerk of Geary County, State of Kansas
We, the undersigned, officers of
Jefferson 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	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		4			
Fund	K.S.A.				
General	79-1962		20,205	300	0.016
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery					0.016
Totals		xxxxxx	20205	300.44	
Budget Hearing Notice				Final County Assessed	County Clerk's Use Only
Combined Rate and Budget Hearing Notice				Jefferson Township	13,508,158
Rate Hearing Notice				Grandview Plaza	6,351,191
Neighborhood Revitalization Rebate				0	
				Nov 1, 2024 Total Assessed Valuation	19,859,349

Township Only Funds Revenue Neutral Rate	0.000
Township/3rd Class City Funds Revenue Neutral Rate	0.265

Assisted by:

Address:

Email:

Attest: 08/13/2024
Courtney Gilbert
County Clerk

~~Cynthia Conley~~ TRUSTEE
Rhonda Evans Clerk
John R Thain Treasurer
8/12/24

Governing Body

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

RECEIVED
AUG 13 2024
CLERK

CPA Summary

Column

See Proof on Next Page

AFFIDAVIT OF PUBLICATION

State of Texas, County of Bexar, ss:

Hayden Lipsky, being first duly sworn, deposes and says: That (s)he is a duly authorized signatory of Column Software, PBC, duly authorized agent of Junction City Union, a newspaper printed and published in the City of Junction City, County of Geary, State of Kansas, and that this affidavit is Page 1 of 2 with the full text of the sworn-to notice set forth on the pages that follow, and the hereto attached:

Publication Dates:
- Jul 24, 2024

Notice ID: YQZG6MgWJrN7XTnR7Jzy

Publisher ID: J10664

Notice Name: Jefferson Township Budget Hearing Notice

Publication Fee: $117.42

(signed) Hayden Lipsky

VERIFICATION

State of Texas
County of Bexar

Subscribed in my presence and sworn to before me on this: 07/25/2024

Notary Public

Electronically signed and notarized online using the Proof platform.

NOTARY PUBLIC STATE OF TEXAS

Robert Hollie III

ID NUMBER
133582194
COMMISSION EXPIRES
February 10, 2026

(Published in The Junction City Union on Wednesday, July 24, 2024)

State of Kansas
Township

NOTICE OF BUDGET HEARING

The governing body of
Jefferson Township
Geary County
will meet on 08/12/2024 at 7:00pm at Humboldt Community Center 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 Geary County Clerks Office 200 E 8th St Junction City KS 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	4,046	0.267	17,860	0.260	20,205	300	0.015
Debt Service							
Library							
Road							
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery							
Totals	4,046	0.267	17,860	0.260	20,205	300	0.015
					*Funds Supported by Township Only - Revenue Neutral Rate**		*0.000*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate**		*0.265*
Less: Transfers	0		0		0		
Net Expenditure	4,046		17,860		20,205		
Total Tax Levied	5.294		5.294		xxxxxxxxxxxxx		
Total Assessed Valuation	19,839,055		20,394,525		20,024,182		
Township Assessed Valuation Only					13,668,043		

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*

John Strain
Treasurer

J10664