State of Kansas
Township

2025

CERTIFICATE

To the Clerk of Gray County , State of Kansas
We, the undersigned, officers of
East Hess 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	5	58,375	7,329	.655
Totals		xxxxxx	58,375	7,329	.655
Budget Hearing Notice		6			
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

	County Clerk's Use Only
Final County Assessed Valuation	
East Hess Township	8,146,800
Ensign	3,039,883
0	
Nov 1, 2024 Total Assessed Valuation	11,186,683

Township Only Funds Revenue Neutral Rate	0.656
Township/3rd Class City Funds Revenue Neutral Rate	55.170
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:
Kennedy McKee & Company, LLP

Address:
PO Box 1477
Dodge City, KS 67801

Email:
pfriess@kmc-cpa.com

Attest: 10-3, 2024

Ashley Rogers
County Clerk

GRAY COUNTY OFFICIAL SEAL COUNTY CLERK KANSAS

Terry Hamilton
Mike Dohmann
L. D. Henry

Governing Body

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

CPA Summary
No assurance is provided.

East Hess 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	0.627	274	0	5	0	29	0	29	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	0.627	274		5		29		29		1	
	Total - 3rd Class City Levies (***)	0.627		0		0		0		0		0

East Hess 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
None					
	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.

East Hess Township
Gray 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										
None										
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.

East Hess 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	79,330	85,028	43,411
Receipts:			
Ad Valorem Tax	7,286	7,331	xxxxxxxxxxxxxxxx
Delinquent Tax	602	-	-
Motor Vehicle Tax	406	296	274
Recreational Vehicle Tax	10	6	5
16/20 M Vehicle Tax	20	20	29
Commercial Vehicle Tax	35	17	29
Watercraft Tax	-	-	1
Gross Earnings (Intangibles) Tax	2,278	2,551	5,599
Windfarm	1,662	1,662	1,698
Interest on Idle Funds	-	-	-
Neighborhood Revitalization Rebate	-	-	-
Miscellaneous	-	-	-
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**12,299**	**11,883**	**7,635**
Resources Available:	**91,629**	**96,911**	**51,046**
Expenditures:			
Officers Pay	-	3,000	3,000
Salaries & Wages/Contract Labor	4,492	8,000	8,000
Employee Benefits	-	-	-
Supplies	1,559	5,000	5,000
Equipment	-	20,000	20,000
Buildings Maintenance	-	-	-
Insurance	-	1,500	1,375
Budget Expense	550	1,000	1,000
Cemetery Operations	-	15,000	20,000
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 Available			
Miscellaneous	-	-	-
Does misc. exceed 10% of Total Exp			
Total Expenditures	**6,601**	**53,500**	**58,375**
Unencumbered Cash Balance Dec 31	85,028	43,411	xxxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	50,000	53,500	58,375
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	58,375
		Tax Required	7,329
	Delinquent Comp Rate:	0.0%	-
		Amount of 2024 Ad Valorem Tax	7,329

CPA Summary
No assurance is provided.

State of Kansas
Township

NOTICE OF BUDGET HEARING

The governing body of
East Hess Township
Gray County
will meet on _____ at _____ at _____ 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 Terry Hamilton's Residence 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	6,601	0.636	53,500	0.627	58,375	7,329	0.656
Totals	6,601	0.636	53,500	0.627	58,375	7,329	0.656
					*Funds Supported by Township Only - Revenue Neutral Rate***		0.656
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		55.170
Less: Transfers	-		-		-		
Net Expenditure	6,601		53,500		58,375		
Total Tax Levied	7,356		7,331		xxxxxxxxxxxxx		
Total Assessed Valuation	11,533,211		11,692,585		11,169,933		
Township Assessed Valuation Only					8,140,887		

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*

Terry Hamilton
Trustee

Proof of Publication

State of Kansas,
County of Gray, ss:

_____

of lawful age, being duly sworn upon oath states that he/she is the editor of

The MONTEZUMA PRESS

THAT said newspaper has been published at least weekly (50) times a year and has been so published for at least five years prior to the first publication of the attached notice.

THAT said paper was entered as second class matter at the post office of its publication;

THAT said paper has a general paid circulation on a daily, or weekly, or monthly, or yearly basis in GRAY County, Kansas, and is NOT a trade, religious or fraternal publication and has been PRINTED and published in GRAY County, Kansas.

THE ATTACHED was published on the following dates in a regular issue of said newspaper:

1st Publication was made on the 31 day of July, 2024

2nd Publication was made on the _ day of ___, 20___

3rd Publication was made on the _ day of ___, 20___

4th Publication was made on the__ day of ___, 20___

5th Publication was made on the__ day of ___, 20___

6th Publication was made on the__ day of ___, 20___

Publication fee	$ 110.00
Affidavit, Notary's Fees	$
Additional Copies ____@____	$
Total Publication Fee	$ 110.00

(Signed) Dawn Wendel

Witness my hand this 31 day of July, 2024

SUBSCRIBED and SWORN to before me this 31 day of July, 2024

Kelly C Anderson
(Notary Public)

My commission expires 2.7.2026

KELLY C. ANDERSON
Notary Public - State of Kansas
My Appt. Expires Feb 7, 2026

(First published in *The Montezuma Press* on Wednesday, July 31, 2024.)

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The governing body of
East Hess Township
Gray County

will meet on August 12 at 8:00 pm at Terry Hamilton's 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.

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Terry Hamilton
Trustee