MEDICINE LODGE 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	80,402	-	-	KSA 68-141g
	Total	80,402	0	0	
	Adjustments*				
	Adjusted Totals	80,402	0	0	

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

MEDICINE LODGE 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

2025

CERTIFICATE

NO RNR Hearing

To the Clerk of BARBER COUNTY, State of Kansas
We, the undersigned, officers of
MEDICINE LODGE 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 Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		None			
Fund	K.S.A.				
General	79-1962	4	120,063	0	
Road	68-518c	5	431,256	256,268	
Tort Liability	80-1503	6	48,328	14,534	
Hospital	Election 10 mills	6	355,364	336,606	
Special Machinery		5			
Totals		xxxxxx	955011	607408.12	
Budget Hearing Notice		7			
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

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

T
TW
T

11,719
.441
10.216 max 10
22.600 22.16 levy

21,867,521
11,081,728
32,949,249

Township Only Funds Revenue Neutral Rate	11.500
Township/3rd Class City Funds Revenue Neutral Rate	12.181

> 23.681 RNR

Assisted by:

Address:

Email:

Attest: 7-9, 2024
Amy Field
County Clerk

Ted Dale Walker
Mark Ahlstedt
Merlin Fluke

Governing Body

Road 11.50
Hospital 10.876
Tort 1.305

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

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
MEDICINE LODGE TOWNSHIP
BARBER COUNTY

will meet on August 14, 2024 at 7:00 am at Medicine Lodge Township Barn 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 Medicine Lodge Township Barn 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	18,902	2.202	120,063		120,063		
Road	307,773	12.988	431,256	10.186	431,256	256,268	12.380
Tort Liability	16,265		48,328	1.199	48,328	14,534	0.468
Hospital	363,649	9.972	355,364	9.999	355,364	336,606	10.833
Special Machinery	122,649	25.162	955,011	21.384	955,011	607,408	23.681
Totals	829,238						
*Funds Supported by Township Only - Revenue Neutral Rate**							*11.500*
*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate**							*12.181*
							23.681
Less: Transfers	80,402		0		0		
Net Expenditure	748,836		955,011		955,011		
Total Tax Levied	722,452		616,403		xxxxxxxxxxxxx		
Total Assessed Valuation	43,903,126		33,795,418		31,073,014		-2722604
Township Assessed Valuation Only					20,699,586		

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*

Steve Probst
Treasurer

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 15, 2024

2nd Publication was made on:

3rd Publication was made on:

Publication Fee $ 50.00

(SIGN) _____

SUBSCRIBED and sworn before me this 16 day of

July, 2024.

_____
(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 15, 2024

NOTICE OF BUDGET HEARING

The governing body of
MEDICINE LODGE TOWNSHIP
BARBER COUNTY
will meet on August 14, 2024 at 7:00 am at Medicine Lodge Township Barn 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 Medicine Lodge Township Barn 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	18,902	2.202	120,063		120,063		
Road	307,773	12.988	431,256	10.186	431,256	256,268	12.380
Tort Liability	16,265		48,328	1.199	48,328	14,534	0.468
Hospital	363,649	9.972	355,364	9.999	355,364	336,606	10.833
Special Machinery	122,649						
Totals	829,238	25.162	955,011	21.384	955,011	607,408	23.681
					*Funds Supported by Township Only - Revenue Neutral Rate***		11.500
Less: Transfers	80,402		0		0		12.181
Net Expenditure	748,836		955,011		955,011		23.681
Total Tax Levied	722,452		616,403		xxxxxxxxxxxxx		
Total Assessed Valuation	43,903,126		33,795,418		31,073,014	-2722604	
Township Assessed Valuation Only					20,699,586		

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

Steve Probst
Treasurer

Page No. 7

2025

MEDICINE LODGE TOWNSHIP

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	0.000	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
	Road	10.186	14,247		247		2,991		1,583		40	
		0.000	0		0		0		0		0	
		0.000	0		0		0		0		0	
		0.000	0		0		0		0		0	
		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	29	0	352	0	186	0	5	0
***	Tort Liability	1.199	1,677	0	242	0	2,936	0	1,554	0	39	0
***	Hospital	9.999	13,986	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	84	0
	Total	21.384	29,910		518		6,278		3,323			
	Total - 3rd Class City Levies (***)	11.198		0		0		0		0		0

MEDICINE LODGE 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	-	-	-	KSA 68-141g
Road	Special Machinery	80,402	-	-	
	Total	80,402	0	0	
	Adjustments*				
	Adjusted Totals	80,402	0	0	

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

MEDICINE LODGE 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	251,437	312,367	196,163
Receipts:			
Ad Valorem Tax	72,375	0	xxxxxxxxxxxxxxx
Delinquent Tax	1,516		
Motor Vehicle Tax	3,804	2,842	0
Recreational Vehicle Tax	63	47	0
16/20 M Vehicle Tax	528	581	0
Commercial Vehicle Tax	373	389	0
Watercraft Tax		0	0
LAVTR		0	0
Gross Earnings (Intangibles) Tax		0	0
Sale of Lots			
Refunds			
Reimbursements			
Interest on Idle Funds	1,173		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**79,832**	**3,859**	**0**
Resources Available:	**331,269**	**316,226**	**196,163**
Expenditures:			
Officers Pay	8,960	600	600
Salaries & Wages		13,787	13,787
Employee Benefits		6,987	6,987
Supplies	1,010	431	431
Equipment	2,850	18,538	18,538
Buildings Maintenance	2,802	11,811	11,811
Insurance		9,437	9,437
Publication	78	80	80
Contractual	3,202	19,070	19,070
Fuel & Oil		39,322	39,322
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	**18,902**	**120,063**	**120,063**
Unencumbered Cash Balance Dec 31	312,367	196,163	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	120,063	120,063	120,063
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	120,063
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	0

CPA Summary

MEDICINE LODGE TOWNSHIP 2025
FUND PAGE FOR FUNDS WITH A TAX LEVY
Adopted Budget

Road	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	303,616	317,452	151,407
Receipts:			
Ad Valorem Tax	303,996	238,010	xxxxxxxxxxxxxx
Delinquent Tax	2,085		
Motor Vehicle Tax	6,784	16,763	14,247
Recreational Vehicle Tax	112	274	247
16/20M Vehicle Tax	2,970	3,428	2,991
Commercial Vehicle Tax	1,133	2,293	1,583
Watercraft Tax	0	0	40
Special Highway/Gasoline Tax	4,529	4,443	4,474
Refunds			
Reimbursements			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**321,609**	**265,211**	**23,581**
Resources Available:	**625,225**	**582,663**	**174,988**
Expenditures:			
Noxious Weed	829		
Officers Pay		1,440	1,440
Salaries & Wages	71,995	58,411	58,411
Employee Benefits	82,568	29,283	29,283
Road Maintenance		57,366	57,366
Road Materials	20,610	43,526	43,526
Equipment	19,465	138,399	138,399
Insurance		3,091	3,091
Fed & State Taxes W/H		3,787	3,787
Contractual		94,132	94,132
Fuel & Oil	31,904	1,821	1,821
Cash Forward (2025 column)			
Transfer to Special Machinery	80,402		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**307,773**	**431,256**	**431,256**
Unencumbered Cash Balance Dec 31	317,452	151,407	xxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	452,658	454,481	431,256
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	431,256
		Tax Required	256,268
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	256,268

Special Machinery K.S.A. 68-141g	2023 Actual
Unencumbered Cash Balance, Jan 1	44,402
Transfers from:	
Road Fund	80,402
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	4,850
Other	
Resources Available:	**129,654**
Total Expenditures	122,649
Unencumbered Cash Balance, Dec 31	**7,005**

CPA Summary

2025

MEDICINE LODGE TOWNSHIP
FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Tort Liability	53,487	39,370	31,545
Unencumbered Cash Balance January 1		40,503	xxxxxxxxxxxxx
Receipts:			
Ad Valorem Tax	474	0	1,677
Delinquent Tax	1,335	0	29
Motor Vehicle Tax	22	0	352
Recreational Vehicle Tax	186	0	186
16/20M Vehicle Tax	131	0	5
Commercial Vehicle Tax			
Watercraft Tax			
			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			
Miscellaneous		40,503	2,249
Does miscellaneous exceed 10% of Total Rec	2,148	79,873	33,794
Total Receipts	55,635		
Resources Available:		48,328	48,328
Expenditures:	16,265		
Operating - Eck Insurance			
Cash Forward (2025 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures	16,265	48,328	48,328
Total Expenditures	39,370	31,545	xxxxxxxxxxxxx
Unencumbered Cash Balance Dec 31	48,328	48,328	48,328
2023/2024/2025 Budget Authority Amount:		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	48,328
		Tax Required	14,534
Delinquent Comp Rate:		0.0%	0
		Amount of 2024 Ad Valorem Tax	14,534

Adopted Budget	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Hospital	1,870	0	1
Unencumbered Cash Balance January 1		337,890	xxxxxxxxxxxxx
Receipts:	327,758		
Ad Valorem Tax	6,608	12,871	13,986
Delinquent Tax	21,865	211	242
Motor Vehicle Tax	365	2,632	2,936
Recreational Vehicle Tax	3,037	1,761	1,554
16/20M Vehicle Tax	2,147	0	39
Commercial Vehicle Tax			
Watercraft Tax			
			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			
Miscellaneous		355,365	18,756
Does miscellaneous exceed 10% of Total Rec	361,779	355,365	18,758
Total Receipts	363,649		
Resources Available:		355,364	355,364
Expenditures:	363,649		
Appropriation			
Cash Forward (2025 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures	363,649	355,364	355,364
Total Expenditures	0	1	xxxxxxxxxxxxx
Unencumbered Cash Balance Dec 31	363,649	355,364	355,364
2023/2024/2025 Budget Authority Amount:		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	355,364
		Tax Required	336,606
Delinquent Comp Rate:		0.0%	0
		Amount of 2024 Ad Valorem Tax	336,606

CPA Summary