CERTIFICATE 2025

To the Clerk of Ottawa County, State of Kansas
We, the undersigned, officers of
Culver 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 T		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	25,828	0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	72,715	17,094	4.786
Special Machinery		6			
Totals		xxxxxx	98,543	17,094	
Budget Hearing Notice		0			
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only

3571699

Nov 1, 2024 Total Assessed Valuation

Revenue Neutral Rate 4.651

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Avenue
Topeka KS 66611
Email:
brockck@sbcgloabal.net

Trustee 8/16/2024

Treas. 8/16/2024

Attest: December 16 2024

County Clerk

Governing Body

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

CPA Summary

Culver Township
Ottawa County

2025

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

Budgeted Funds for 2024	Tax Levy Amount in 2024 Budget	Allocation for Year 2025				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General		0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	18,185	644	21	0	42	12
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	18,185	644	21	0	42	12

County Treas Motor Vehicle Estimate 644

County Treas Recreational Vehicle Estimate 21

County Treas 16/20M Vehicle Estimate 0

County Treas Commercial Vehicle Tax Estimate 42

County Treas Watercraft Tax Estimate 12

MVT Factor 0.03541

RVT Factor 0.00115

16/20M Factor 0.00000

Comm Veh Factor 0.00231

Watercraft Factor 0.00066

2025

Culver 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					
	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.

Culver Township
Ottawa 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 Indebtedness				**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.

Culver 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	29,727	28,928	25,828
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		0	0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) 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:	**29,727**	**28,928**	**25,828**
Expenditures:			
Officers Pay	150	200	200
Mowing	330	500	500
Budget & Publications	207	300	300
Supplies	12	2,000	24,728
Equipment			
Buildings Maintenance			
Insurance	100	100	100
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	**799**	**3,100**	**25,828**
Unencumbered Cash Balance Dec 31	28,928	25,828	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	28,627	27,677	25,828
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	25,828
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	0

CPA Summary

Culver 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	53,574	66,003	54,902
Receipts:			
Ad Valorem Tax	17,657	18,185	xxxxxxxxxxxxxxx
Delinquent Tax	297		
Motor Vehicle Tax	827	574	644
Recreational Vehicle Tax	26	21	21
16/20M Vehicle Tax	94	79	0
Commercial Vehicle Tax	53	30	42
Watercraft Tax		10	12
Special Highway/Gasoline Tax			0
FEMA --			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**18,954**	**18,899**	**719**
Resources Available:	**72,528**	**84,902**	**55,621**
Expenditures:			
Road Maintenance			
Road Materials	6,525	30,000	72,715
Equipment			
Prior Year Road Materials			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**6,525**	**30,000**	**72,715**
Unencumbered Cash Balance Dec 31	66,003	54,902	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	84,811	56,502	72,715
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	72,715
		Tax Required	17,094
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	17,094

Special Machinery

K.S.A. 68-141g	**2023 Actual Year**
Unencumbered Cash Balance, Jan 1	0
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	0
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**0**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Culver Township
Ottawa County
will meet on August 6, 2024 at 7:00 PM at Culver Fire Station, 100 Highland Ave, Culver 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 Cole Malmberg'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	799		3,100		25,828		
Road	6,525	5.199	30,000	4.922	72,715	17,094	4.651
Totals	7,324	5.199	33,100	4.922	98,543	17,094	4.651
						*Revenue Neutral Rate***	*4.651*
Less: Transfers	0		0		0		
Net Expenditure	7,324		33,100		98,543		
Total Tax Levied	18,185		18,185		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	3,497,498		3,694,740		3,675,590		

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

Cole Malmberg
Trustee

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Cole Malmberg
Trustee

Notice of Revenue Neutral Rate Intent

2025

THE GOVERNING BODY OF Culver Township, HEREBY NOTIFIES THE Ottawa 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 4.651. 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 July 16, 2024.

(Seal)

Clerk or Officer of Governing Body

PROOF OF PUBLICATION

STATE OF KANSAS, OTTAWA COUNTY, ss:
CALEB VANDERHOFF, being first duly sworn, says he is Publisher of THE MINNEAPOLIS MESSENGER which is a weekly newspaper, printed and of general circulation in said County of Ottawa, State of Kansas; that the annexed notice was published in said paper for one consecutive week(s), the first publication being on the 25 day of JUL and the last publication on the 25 day of JUL 2024, and that said newspaper has been continuously and uninterruptedly published in said County during the period of fifty-two consecutive weeks prior to the first publication of said notice, and said newspaper has been admitted to the mails as Second Class matter in said county.

C. S. Vanderhoff Publisher

Subscribed and sworn to before me this 27 day of August 2024

NOTARY PUBLIC STATE OF KANSAS REBECCA K. MYERS My Appt. Exp. 9/14/27

Rebecca K Myers

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Cole Malmberg
Trustee