CERTIFICATE

2025

To the Clerk of BARTON, State of Kansas
We, the undersigned, officers of
PAWNEE ROCK 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		4			
Fund	K.S.A.				
General	79-1962	5	16,862	15,806	4.048
Road	68-518c	6	73,299	65,875	20.654
Special Machinery		6			
Totals		xxxxxx	90161	81681	24.702
Budget Hearing Notice		7		Final County Assessed	County Clerk's Use Only
Combined Rate and Budget Hearing Notice				PAWNEE ROCK TOWNSHIP	
Rate Hearing Notice				PAWNEE ROCK	
Neighborhood Revitalization Rebate				0	
				Nov 1, 2024 Total Assessed Valuation	-

Township Only Funds Revenue Neutral Rate	20.688
Township/3rd Class City Funds Revenue Neutral Rate	4.062
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:

Address:

Email:

Attest: 2024

County Clerk

Trustee

Trustee

Clerk

Governing Body

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

CPA Summary

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	4 039	465	480	18	11	28	0	35	13	5	1
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	20 523	2 362		90		144		178		24	
	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	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	24 562	2,827		108		172		213		29	
Total - 3rd Class City Levies (->)	4 039		480		11		0		13		1

2025

PAWNEE ROCK 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	6,969	-	-	KSA 68-141g
	Total	6,969	0	0	
	Adjustments*				
	Adjusted Totals	6,969	0	0	

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

PAWNEE ROCK TOWNSHIP
BARTON

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.

PAWNEE ROCK 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	1,024	516	0
Receipts:			
Ad Valorem Tax	14,991	15,811	xxxxxxxxxxxxxxx
Delinquent Tax	219		
Motor Vehicle Tax	1,072	1,037	945
Recreational Vehicle Tax	71	22	29
16/20 M Vehicle Tax		60	28
Commercial Vehicle Tax	52	49	48
Watercraft Tax		4	6
Gross Earnings (Intangibles) Tax			0
Sale of cemetery plots	225		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**16,630**	**16,983**	**1,056**
Resources Available:	**17,654**	**17,499**	**1,056**
Expenditures:			
Officers Pay		1,200	1,200
Salaries & Wages	4,138	5,000	5,000
Employee Benefits	5,930	3,067	3,400
Supplies	853	1,240	1,240
Equipment	281	3,000	3,000
Buildings Maintenance		1,800	830
Other	1,752		
Cemetery	3,611	1,500	1,500
Insurance	573	692	692
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 Avai			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**17,138**	**17,499**	**16,862**
Unencumbered Cash Balance Dec 31	516	0	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	17,140	17,832	16,862
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	16,862
		Tax Required	15,806
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	15,806

CPA Summary

PAWNEE ROCK 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	1,787	1	0
Receipts:			
Ad Valorem Tax	63,112	65,915	xxxxxxxxxxxxx
Delinquent Tax	234		
Motor Vehicle Tax	2,673	2,855	2,362
Recreational Vehicle Tax		82	90
16/20M Vehicle Tax	335	296	144
Commercial Vehicle Tax	188	185	178
Watercraft Tax		20	24
Special Highway/Gasoline Tax	5,309	4,570	4,626
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**71,851**	**73,923**	**7,424**
Resources Available:	**73,638**	**73,924**	**7,424**
Expenditures:			
Officers Pay	3,602	2,400	2,400
Salaries & Wages	28,032	25,000	25,000
Employee Benefits	7,023	4,310	4,310
Road Maintenance	8,477	11,714	12,295
Road Materials	2,665	11,500	10,294
Equipment		4,000	4,000
Building	1,138	1,000	1,000
Noxious Weed	2,160	1,500	1,500
Fire Contract	5,000	5,000	5,000
Insurance	7,981	7,500	7,500
Office Supplies	590		
Cash Reserve (2025 column)			
Transfer to Special Machinery	6,969		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**73,637**	**73,924**	**73,299**
Unencumbered Cash Balance Dec 31	1	0	xxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	73,795	75,710	73,299
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	73,299
		Tax Required	65,875
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	65,875

Special Machinery K.S.A. 68-141g	2023 Actual
Unencumbered Cash Balance, Jan 1	78,704
Transfers from:	
Road Fund	6,969
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	1,052
Other	
Resources Available:	**86,725**
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**86,725**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
PAWNEE ROCK TOWNSHIP
BARTON
will meet on August 12, 2024, at 7:00 PM at Township Building 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 352 SW 100 Ave, Pawnee Rock, 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	17,138	4.112	17,499	4.039	16,862	15,806	4.062
Road	73,637	20.402	73,924	20.523	73,299	65,875	20.688
Special Machinery							
Totals	90,775	24.514	91,423	24.562	90,161	81,681	24.750
					*Funds Supported by Township Only - Revenue Neutral Rate** *		*20.688*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate** *		*4.062*
Less: Transfers	6,969		0		0		
Net Expenditure	83,806		91,423		90,161		
Total Tax Levied	81,727		81,726		xxxxxxxxxxxxx		
Total Assessed Valuation	3,843,474		3,914,289		3,891,710		
Township Assessed Valuation Only					3,184,165		

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*

Dale D. Dinkel Trustee
Township Official

PROOF OF PUBLICATION

STATE OF KANSAS
BARTON COUNTY

SS.

Audra Musil

of lawful age, duly sworn upon oath states that She

is the Legals Clerk

of **THE GREAT BEND TRIBUNE**

THAT said newspaper has been published at least weekly fifty (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 mail 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

BARTON County, Kansas, and is

NOT a trade, religious or fraternal publication and has been PRINTED and published in BARTON County, Kansas.

That the attached notice was published in a regular issue of said newspaper

for 1 consecutive weeks, the first publication being on the

25th day of July 2024 and the last publication on the

25th day of July 2024.

Publication Fee $ 49.50

Affidavit, Notary's Fees $_____

Additional Copies_____at_____ $_____

Total Publication Fee $_____

(Sign) Audra Musil

Witness my hand this 25th day of July, 2024

SUBSCRIBED and Sworn to before me this 25th

day of July, 2024

Linda Prigge
(Notary Public)

Linda Prigge
My Appt. Exp.

My commission expires_____

Public Notices

Legals-2

Published in the Great Bend Tribune, July 25, 2024. (1)

NOTICE OF BUDGET HEARING
THE GOVERNING BODY OF
PAWNEE ROCK TOWNSHIP
BARTON COUNTY
will meet on August 12, 2024, at 7:00 p.m., at
TOWNSHIP BUILDING
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
352 SW 110 AVE., PAWNEE ROCK, 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 final assessed valuation.

	Prior Year Actual for 2023		Current Year Estimate for 2024		Proposed Budget for 2025		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority Expenditures	Amount of 2024 Ad Valorem Tax	Estimate Tax Rate*
General	17,110	4.112	17,199	4.009	16,000	15,000	4.002
Road	73,567	20.452	73,974	20.323	72,000	63,571	20.000
Special Motor							
TOTALS	90,677	24.564	91,173	24.332	88,000	78,571	24.002
Neighborhood Revitalization Rebate							
Tax Increment Financing (TIF)							
Total Tax Levied	90,677		91,173		88,000		
Assessed Valuation	3,693,428		3,974,208		3,931,770		
Tax Rates are Expressed in Mills							

Funds Supported by Property and Motor Vehicle Tax / Revenue Neutral Rate** 4.065

Property Tax Levied	90,677	91,173	88,000	
Assessed Valuation	3,693,428	3,974,208	3,931,770	
Tax Rate	24.564	24.332	22.384	

Funds Supported by Delinquent and Del Class Car / Revenue Neutral Rate** 4.065

Delinquent Taxes	2,903		2,161	
Motor Vehicle Tax	20,000	21,413	20,161	
Total Tax Levied	22,903	21,413	22,322	
Assessed Valuation	3,693,428	3,974,208	3,931,770	
Tax Rate	6.201	5.387	5.678	

OUTSTANDING INDEBTEDNESS, JANUARY 1

	2022	2023	2024
	0	0	0
	0	0	0
	0	0	0
	0	0	0

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

Dale D. Davis, Trustee
Township Official

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF Pawnee Rock Township, **HEREBY NOTIFIES THE** Barton **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 _____. The date of our hearing is _____ at _____ AM/PM and will be held at _____ in _____, Kansas.

☒ No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 20, 20 24.

WITNESS my hand and official seal on July 22, 20 24.

Dale O. Dirks Trustee

Clerk or Officer of Governing Body

NOTE: Notice required to be sent to County Clerk on or before 5 p.m. on July 20, otherwise Revenue Neutral Rate cannot be exceeded. Signed notice may be scanned and sent electronically.

PROOF OF PUBLICATION

STATE OF KANSAS
BARTON COUNTY

SS.

Audra Musil

of lawful age, duly sworn upon oath states that She

is the Legals Clerk

of **THE GREAT BEND TRIBUNE**

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Publication Fee $ 49.80

Affidavit, Notary's Fees $_____

Additional Copies_____at_____ $_____

Total Publication Fee $_____

(Sign) Audra Musil

Witness my hand this 25th day of July 2024

SUBSCRIBED and Sworn to before me this 25th

day of July 2024

Linda Pringle

(Notary Public)

NOTARY PUBLIC - STATE OF KANSAS
Linda Pringle
My Appt. Exp. 3-7-27

My commission expires_____

Public Notices

Legals-2

(Published in the Great Bend Tribune, July 25, 2024) -1t

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Road	73,637	20.402	73,924	20.523	73,299	65,875	20.688
Special Machin.							
TOTALS	90,775	24.514	91,423	24.562	90,161	81,681	24.750
					*Funds Supported by Township Only - Revenue Neutral Rate** 20.688*		
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate ** 4.062*		
Less: Transfers	6,969		0		0		
Net Expenditure	83,806		91,423		90,161		
Total Tax Levied	81,727		81,726		xxxxxxxxx		
Ass'd Valuation	3,843,474		3,914,289		3,891,710		
Township Assessed Valuation Only					3,184,165		

OUTSTANDING INDEBTEDNESS, JANUARY 1

	2022	2023	2024
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purch Princ	0	0	0
Total	0	0	0

*Tax rates are expressed in mills
***Revenue Neutral Rate as defined by KSA 79-2988*
Dale D. Dirks, Trustee
Township Official