**CERTIFICATE** 2025

To the Clerk of McPherson County, State of Kansas
We, the undersigned, officers of
**Groveland 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 T | | 2 | | | |
| Schedule of Transfers | | 3 | | | |
| Statement of Indebt. & Lease/Purchase | | 4 | | | |
| | | | | | |
| Fund | K.S.A. | | | | |
| General | 79-1962 | 5 | 11,800 | 0 | |
| Debt Service | 10-113 | | | | |
| Library | 12-1220 | | | | |
| Road | 68-518c | 7 | 189,550 | 161,189 | |
| Cemetery | 80-916 | 6 | 820 | | |
| | | 6 | | | |
| | | | | | |
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| | | | | | |
| | | | | | |
| Non-Budgeted Funds | | | | | |
| Special Machinery | | 7 | | | |
| **Totals** | | xxxxxx | 202,170 | 161,189 | |
| Budget Hearing Notice | | 0 | | | County Clerk's Use Only |
| Combined Rate and Budget Hearing Notice | | | | | |
| Rate Hearing Notice | | | | | |
| Neighborhood Revitalization Rebate | | | | | Nov 1, 2024 Total Assessed Valuation |

| | |
|---|---|
| Revenue Neutral Rate | 13.787 |
| **Does budget require a resolution to exceed the Revenue Neutral Rate?** | NO |

Assisted by:
Rick Witte
McPherson County Admin.
Address:
PO Box 646
McPherson, KS 67460
Email:
rwitte@mcpcoks.us

Attest: 7-16 2024

County Clerk

Governing Body

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

CPA Summary

Groveland Township
McPherson 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 | 163,427 | 6,115 | 113 | 279 | 1,318 | 4 |
| Cemetery | 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 | 163,427 | 6,115 | 113 | 279 | 1,318 | 4 |

County Treas Motor Vehicle Estimate 6,115

County Treas Recreational Vehicle Estimate 113

County Treas 16/20M Vehicle Estimate 279

County Treas Commercial Vehicle Tax Estimate 1,318

County Treas Watercraft Tax Estimate 4

MVT Factor 0.03742

RVT Factor 0.00069

16/20M Factor 0.00171

Comm Veh Factor 0.00806

Watercraft Factor 0.00002

2025

Groveland 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 | - | 5,488 | 5,500 | KSA 80-1406b |
| General | Special Machinery | - | - | - | |
| Road | Special Machinery | 60,000 | - | - | KSA 68-141g |
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| | | | | | |
| | Total | 60,000 | 5,488 | 5,500 | |
| | Adjustments* | | | | |
| | Adjusted Totals | 60,000 | 5,488 | 5,500 | |

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

Groveland Township
McPherson 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 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 |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
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| | | | | | | | |
| | | | | **Total** | **0** | **0** | **0** |

***If leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Groveland 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 | 27,516 | 27,816 | 16,028 |
| Receipts: | | | |
| Ad Valorem Tax | | 0 | xxxxxxxxxxxxxxx |
| Delinquent Tax | | | |
| Motor Vehicle Tax | | | 0 |
| Recreational Vehicle Tax | | | 0 |
| 16/20 M Vehicle Tax | | | 0 |
| Commercial Vehicle Tax | | | 0 |
| Watercraft Tax | | | 0 |
| Gross Earnings (Intangibles) Tax | 231 | | 228 |
| | | | |
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| | | | |
| | | | |
| Interest on Idle Funds | 69 | | |
| Neighborhood Revitalization Rebate | | | 0 |
| Miscellaneous | | | |
| Does miscellaneous exceed 10% of Total Rec | | | |
| **Total Receipts** | **300** | **0** | **228** |
| **Resources Available:** | **27,816** | **27,816** | **16,256** |
| Expenditures: | | | |
| | | | |
| Officers Pay | 0 | 800 | 800 |
| Salaries & Wages | | | |
| Employee Benefits | | | |
| Supplies | | | |
| Equipment | | | |
| Buildings Maintenance | | | |
| Insurance | | 5,500 | 5,500 |
| | | | |
| | | | |
| | | | |
| | | | |
| Cash Reserve (2025 column) | | | |
| Transfer to Spec. Mach.(No Levy) | | 5,488 | 5,500 |
| 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** | **0** | **11,788** | **11,800** |
| Unencumbered Cash Balance Dec 31 | 27,816 | 16,028 | xxxxxxxxxxxxxxx |
| 2023/2024/2025 Budget Authority Amount: | 16,300 | 11,788 | 11,800 |
| | | Non-Appropriated Balance | |
| | | Total Expenditure/Non-Appr Balance | 11,800 |
| | | Tax Required | 0 |
| | Delinquent Comp Rate: | 2.0% | 0 |
| | | Amount of 2024 Ad Valorem Tax | 0 |

CPA Summary

Groveland Township 2025

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

| Adopted Budget **Cemetery** | Prior Year Actual for 2023 | Current Year Estimate for 2024 | Proposed Budget Year for 2025 |
|---|---|---|---|
| Unencumbered Cash Balance January 1 | 1,625 | 1,625 | 820 |
| Receipts: | | | |
| Ad Valorem Tax | | 0 | xxxxxxxxxxxxxx |
| Delinquent Tax | | | |
| Motor Vehicle Tax | | | 0 |
| Recreational Vehicle Tax | | | 0 |
| 16/20 M Vehicle Tax | | | 0 |
| Commercial Vehicle Tax | | | 0 |
| Watercraft 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:** | **1,625** | **1,625** | **820** |
| Expenditures: | | | |
| | 0 | 805 | 820 |
| | | | |
| | | | |
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| | | | |
| Cash Reserve (2025 column) | | | |
| Miscellaneous | | | |
| Does misc. exceed 10% of Total Expenditure | | | |
| **Total Expenditures** | **0** | **805** | **820** |
| Unencumbered Cash Balance Dec 31 | 1,625 | 820 | xxxxxxxxxxxxxx |
| 2023/2024/2025 Budget Authority Amount: | 821 | 805 | 820 |
| | | Non-Appropriated Balance | |
| | | Total Expenditure/Non-Appr Balance | 820 |
| | | Tax Required | 0 |
| | Delinquent Comp Rate: | 2.0% | 0 |
| | | Amount of 2024 Ad Valorem Tax | 0 |

Adopted Budget

| **0** | Prior Year Actual for 2023 | Current Year Estimate for 2024 | Proposed Budget Year for 2025 |
|---|---|---|---|
| Unencumbered Cash Balance January 1 | | 0 | 0 |
| Receipts: | | | |
| Ad Valorem Tax | | 0 | xxxxxxxxxxxxxx |
| Delinquent Tax | | | |
| Motor Vehicle Tax | | | 0 |
| Recreational Vehicle Tax | | | 0 |
| 16/20M Vehicle Tax | | | 0 |
| Commercial Vehicle Tax | | | 0 |
| Watercraft 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:** | **0** | **0** | **0** |
| Expenditures: | | | |
| | | | |
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| | | | |
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| | | | |
| Cash Reserve (2025 column) | | | |
| Miscellaneous | | | |
| Does misc. exceed 10% of Total Expenditure | | | |
| **Total Expenditures** | **0** | **0** | **0** |
| Unencumbered Cash Balance Dec 31 | 0 | 0 | xxxxxxxxxxxxxx |
| 2023/2024/2025 Budget Authority Amount: | 0 | 0 | 0 |
| | | Non-Appropriated Balance | |
| | | Total Expenditure/Non-Appr Balance | 0 |
| | | Tax Required | 0 |
| | Delinquent Comp Rate: | 2.0% | 0 |
| | | Amount of 2024 Ad Valorem Tax | 0 |

**CPA Summary**

Groveland 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 | 71,453 | 69,970 | 19,049 |
| Receipts: | | | |
| Ad Valorem Tax | 161,803 | 160,158 | xxxxxxxxxxxxxxx |
| Delinquent Tax | 265 | 250 | 250 |
| Motor Vehicle Tax | 4,967 | 5,787 | 6,115 |
| Recreational Vehicle Tax | 81 | 49 | 113 |
| 16/20M Vehicle Tax | 187 | 174 | 279 |
| Commercial Vehicle Tax | 1,171 | 1,404 | 1,318 |
| Watercraft Tax | | 7 | 4 |
| Special Highway/Gasoline Tax | 4,284 | 4,200 | 4,294 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Interest on Idle Funds | 100 | 100 | 100 |
| Neighborhood Revitalization Rebate | | | 0 |
| Miscellaneous | | | |
| Does miscellaneous exceed 10% of Total Rec | | | |
| **Total Receipts** | **172,858** | **172,129** | **12,473** |
| **Resources Available:** | **244,311** | **242,099** | **31,522** |
| Expenditures: | | | |
| Salaries & Wages | 18,005 | 21,000 | 21,000 |
| Employee Benefits | 976 | 1,800 | 1,500 |
| Road Maintenance | 9,181 | 45,000 | 21,000 |
| Road Materials | 41,286 | 52,750 | 56,000 |
| Equipment | 33,010 | 89,500 | 75,000 |
| Insurance | 9,418 | 10,500 | 12,500 |
| Accounting | 2,465 | 2,500 | 2,550 |
| | | | |
| | | | |
| | | | |
| Cash Reserve (2025 column) | | | |
| Transfer to Special Machinery | 60,000 | | |
| Does transfer exceed 25% of Resources Avail | | | |
| Miscellaneous | | | |
| Does misc. exceed 10% of Total Expenditures | | | |
| **Total Expenditures** | **174,341** | **223,050** | **189,550** |
| Unencumbered Cash Balance Dec 31 | 69,970 | 19,049 | xxxxxxxxxxxxxxx |
| 2023/2024/2025 Budget Authority Amount: | 174,750 | 223,050 | 189,550 |
| | | Non-Appropriated Balance | |
| | | Total Expenditure/Non-Appr Balance | 189,550 |
| | | Tax Required | 158,028 |
| | Delinquent Comp Rate: | 2.0% | 3,161 |
| | | Amount of 2024 Ad Valorem Tax | 161,189 |

**Special Machinery**

| K.S.A. 68-141g | **2023 Actual Year** |
|---|---|
| Unencumbered Cash Balance, Jan 1 | 34,401 |
| Transfers from: | |
| Road Fund | 60,000 |
| General Fund(No Levy) | 0 |
| General Fund(Gen has Levy) | 0 |
| | |
| Interest on Idle Funds | |
| Other | |
| **Resources Available:** | 94,401 |
| **Total Expenditures** | |
| **Unencumbered Cash Balance, Dec 31** | **94,401** |

| **CPA Summary** |
|---|
| |

## NOTICE OF BUDGET HEARING

The governing body of
**Groveland Township**
**McPherson County**
will meet on August 13, 2024 at 7:30 P.M. at 679 Eisenhower Rd, McPherson, KS 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 679 Eisenhower Rd, McPherson, 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 | | | 11,788 | | 11,800 | | |
| Debt Service | | | | | | | |
| Library | | | | | | | |
| Road | 174,341 | 13.593 | 223,050 | 14.172 | 189,550 | 161,189 | 13.597 |
| Cemetery | | | 805 | | 820 | | |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| Non-Budgeted Funds | | | | | | | |
| Special Machinery | | | | | | | |
| Totals | 174,341 | 13.593 | 235,643 | 14.172 | 202,170 | 161,189 | 13.597 |
| | | | | | | *Revenue Neutral Rate*** | *13.787* |
| Less: Transfers | 60,000 | | 5,488 | | 5,500 | | |
| Net Expenditure | 114,341 | | 230,155 | | 196,670 | | |
| Total Tax Levied | 163,925 | | 163,427 | | xxxxxxxxxxxxxxx | | |
| Assessed Valuation: | | | | | | | |
| Township | 12,060,027 | | 11,532,301 | | 11,854,427 | | |
| 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*

Mark Toews
Board Member

## Notice of Revenue Neutral Rate Intent

**THE GOVERNING BODY OF GROVELAND TOWNSHIP, HEREBY NOTIFIES THE MCPHERSON 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 _____ address in _____, Kansas.

X 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)

Kendall Knackstedt
Clerk or Officer of Governing Body

Published in McPherson Sentinel
Jul 24, 2024

**NOTICE OF BUDGET HEARING**

The governing body of

**Groveland Township**

**McPherson County**

will meet on August 13, 2024 at 7:30 P.M. at 679 Eisenhower Rd, McPherson, KS 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 679 Eisenhower Rd, McPherson, 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 | | | 11,788 | | 11,800 | | |
| Road | 174,341 | 13.593 | 223,050 | 14.172 | 189,550 | 161,189 | 13.597 |
| Cemetery | | | 805 | | 820 | | |
| Totals | 174,341 | 13.593 | 235,643 | 14.172 | 202,170 | 161,189 | 13.597 |
| | | | | | | *Revenue Neutral Rate*** | *13.787* |
| Less: Transfers | 60,000 | | 5,488 | | 5,500 | | |
| Net Expenditure | 114,341 | | 230,155 | | 196,670 | | |
| Total Tax Levied | 163,925 | | 163,427 | | xxxxxxxxxxxxx | | |
| Assessed Valuation: | | | | | | | |
| Township | 12,060,027 | | 11,532,301 | | 11,854,427 | | |

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by KSA 79-2988*

*Mark Toews, Township Trustee*

2480700