State of Kansas
Township

CERTIFICATE 2025

To the Clerk of Washington County, State of Kansas
We, the undersigned, officers of
Little Blue 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	69,366	56,653	17.059
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6			
Special Machinery		6			
Totals		xxxxxx	69,366	56,653	17.059
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice					3,320,944
Rate Hearing Notice					Nov 1, 2024 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate	17.059
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:

Address:

Email:

Attest: July 11 2024

County Clerk

Governing Body

SEAL

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

CPA Summary

Little Blue Township
Washington 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	56,653	1,699	41	985	0	10
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	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
	0	0	0	0	0	0
Total	56,653	1,699	41	985	0	10

County Treas Motor Vehicle Estimate 1,699

County Treas Recreational Vehicle Estimate 41

County Treas 16/20M Vehicle Estimate 985

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 10

MVT Factor 0.02999

RVT Factor 0.00072

16/20M Factor 0.01739

Comm Veh Factor 0.00000

Watercraft Factor 0.00018

2025

Little Blue 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	20,000	-	-	KSA 80-122
Road	Special Machinery	-	-	-	
	Total	20,000	0	0	
	Adjustments*				
	Adjusted Totals	20,000	0	0	

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

Little Blue Township
Washington 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
				Total	**0**	**0**	**0**

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

Little Blue 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	6,965	15,525	9,271
Receipts:			
Ad Valorem Tax	56,604	56,653	xxxxxxxxxxxxxxx
Delinquent Tax	36		
Motor Vehicle Tax	1,858	1,816	1,699
Recreational Vehicle Tax	50	16	41
16/20 M Vehicle Tax	758	754	985
Commercial Vehicle Tax			0
Watercraft Tax	8	9	10
Gross Earnings (Intangibles) Tax	77	38	0
Special Highway/Gasoline Tax	1,633	1,608	1,613
Interest on Idle Funds	226		
Neighborhood Revitalization Rebate	-476	0	-906
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**60,774**	**60,894**	**3,442**
Resources Available:	**67,739**	**76,419**	**12,713**
Expenditures:			
Officers Pay	805	1,300	1,300
Salaries & Wages	5,541	6,000	6,000
Employee Benefits	963	500	1,000
Parts	9,876	2,000	10,000
Gravel	5,927	11,698	16,416
Fuel	4,000	11,000	5,000
Insurance	3,758	4,000	4,000
Publication	132	150	150
Trucking		6,000	6,000
Repairs		3,000	3,000
Culverts		10,000	5,000
Grader Payment	1,135	11,500	11,500
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)	**20,000**		
Transfer can not exceed 25% Resources Avail	Exceeds 25%		
Miscellaneous	77		
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**52,214**	**67,148**	**69,366**
Unencumbered Cash Balance Dec 31	15,525	9,271	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	60,930	67,148	69,366
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	69,366
		Tax Required	56,653
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	56,653

CPA Summary

Little Blue 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		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Special Highway/Gasoline Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Salaries & Wages			
Employee Benefits			
Road Maintenance			
Road Materials			
Equipment			
Cash Reserve (2025 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Availa			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	0

Special Machinery

K.S.A. 68-141g	**2023 Actual Year**
Unencumbered Cash Balance, Jan 1	34,930
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	20,000
Interest on Idle Funds	
Other	
Resources Available:	54,930
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**54,930**

CPA Summary

Expected print dimensions of advertisement:
Width: 3.22 in., Height: 2.25 in.

Newspaper page size: Width: 10.00 in., Height: 21.50 in.
Publisher may wrap or break notice between pages.

PUBLIC NOTICE

Published in the Washington County News on July 18, 2024

NOTICE OF BUDGET HEARING

The governing body of
Little Blue Township
Washington County

will meet on 8/10/24 at 8:00 AM at PONY EXPRESS, HANOVER 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 CLERK'S OFFICE 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	52,214	17.351	67,148	16.510	69,366	56,653	17.059
Special Machinery							
Totals	52,214	17.351	67,148	16.510	69,366	56,653	17.059
					*Revenue Neutral Rate***		17.059
Less: Transfers	20,000		0		0		
Net Expenditure:	32,214		67,148		69,366		
Total Tax Levied	56,653		56,653		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	3,265,102		3,431,588		3,320,944		
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*

BRENNAN ZABORITSKY
TREASURER

Little Blue Township 2025

2025 Neighborhood Revitalization Rebate

Budgeted Funds for 2025	2024 Ad Valorem before Rebate**	2024 Mil Rate before Rebate	Estimate 2025 NR Rebate
General			0
Debt Service			0
Library			0
Road			0
0			0
0			0
0			0
0			0
0			0
0			0
TOTAL	0	0.000	0

2024 July 1 Valuation: 3,320,944

Valuation Factor: 3,320.944

Neighborhood Revitalization Subj to Rebate: 0

Neighborhood Revitalization factor:

**This information comes from the 2025 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.

WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND REGIONAL LIBRARY SYSTEMS

Budgeted Year: 2025

Library found in: Little Blue Township
Washington County

As provided in KSA 75-2553 *et seq.,* two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

First test:

	Current Year 2024	Proposed Year 2025
Ad Valorem Tax	$0	$0
Delinquent Tax	$0	$0
Motor Vehicle Tax	$0	$0
Recreational Vehicle Tax	$0	$0
16/20M Vehicle Tax	$0	$0
LAVTR	$0	$0
	$0	$0
TOTAL TAXES	$0	$0
Difference in Total Taxes:	$0	
Qualify for grant: Qualify		

Second test:

Assessed Valuation	$3,431,388	$3,320,944
Did Assessed Valuation Decrease?	Yes	
Levy Rate	#REF!	#REF!
Difference in Levy Rate:	#REF!	
Qualify for grant: #REF!		

Overall does the municipality qualify for a grant? **Qualify**

If the municipality would not have qualified for a grant, please see the below narrative for assistance from the State Library.

Little Blue Township 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Debt Service**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxxx
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 misc. exceed 10% of Total Receipts			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Cash Reserve (2025 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expendit			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amoun	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	0

Adopted Budget **Library**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxxx
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 misc. exceed 10% of Total Receipts			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Miscellaneous			
Does misc. exceed 10% of Total Expendit			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amoun	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	0

CPA Summary