CERTIFICATE 2025

To the Clerk of Pawnee County, State of Kansas
We, the undersigned, officers of
Shiley 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, 16/20M Vehicles Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962		14,250	2,843	1.603
Debt Service	10-113				
Library	12-1220				
Road	68-518c		123,346	64,918	36.605
				0	
Special Machinery					
Totals		xxxxxx	137,596	67,761	38.208
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice					1773485
Rate Hearing Notice					Nov 1, 2024 Total Assessed Valuation
Neighborhood Revitalization Rebate		19			

Revenue Neutral Rate	37.552
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:
AdamsBrown, LLC

Address:
PO Box 127
Larned, KS 67550
Email:
sarahjohnson@adamsbrowncpa.com

Attest: August 21, 2024
Stacey Penn
County Clerk

Rodney Albrecht Treas.
Steve Miller - Clerk
Edgar Schadel Trustee

Governing Body

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

CPA Summary

RECEIVED
AUG 21 2024
PAWNEE COUNTY CLERK
LARNED KANSAS

Affidavit of Publication

STATE OF KANSAS

SS.

PAWNEE COUNTY

Frank W. Mercer being first duly sworn deposes and says: That he is Publisher of

THE TILLER AND TOILER

A Weekly Newspaper printed in the State of Kansas and published in and for general circulation in Pawnee County, Kansas with a general paid circulation on a weekly basis in Pawnee County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

SAID newspaper is a weekly published at least weekly 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Larned in said County as second class matter.

THAT the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 consecutive ISSUE, *the first publication thereof* being made as aforesaid on the 1 day of Aug, 2024 with subsequent publications being made on the following dates:

_____, 20____ _____, 20____

_____, 20____ _____, 20____

_____, 20____ _____, 20____

U W Mer

SUBSCRIBED and sworn to before me this 1 day of Aug, 2024.

Patty Smith
Notary Public

My commission expires Jan. 20, 2028

Printer's fee $ 64.33

Additional copies $ _____

NOTARY PUBLIC - State of Kansas
PATTY SMITH
My Appt Expires 1-20-28

Proof of Publication

LEGAL **LEGAL**

(First published in The Tiller & Toiler, August 1, 2024) 1t

NOTICE OF BUDGET HEARING

The governing body of
Shiley Township
Pawnee County
will meet on August 20, 2024 at 8:00pm at Steve Miller residence, 3535 U Road, Burdett, 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 AdamsBrown LLC 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	Estimate Tax Rate*
General	6,159	1.332	8,367	0.513	14,250	2,843	1.576
Debt Service							
Library							
Road	59,687	29.451	82,281	33.301	123,346	64,918	35.976
Fire			10,813			0	0.000
Special Machinery							
Totals	65,846	30.783	101,461	33.814	137,596	67,761	37.552
*Revenue Neutral Rate***							37.552
Less: Transfers	0		0		10,813		
Net Expenditure	65,846		101,461		126,783		
Total Tax Levied	67,765		67,763		xxxxxxxxxxxxx		
*Assessed Valuation:							
Township	2,201,338		2,003,907		1,804,476		
Outstanding Indebtedness,							
Jan 1	2022		2023		2024		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur Princ	0		0		18,500		
Total	0		0		18,500		

*Tax rates are expressed in mills.
**Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13

Steve Miller
Trustee

Shiley Township

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	1.030	25	0	12	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	66,733	1,642	27	787	0	22
	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	67,763	1,667	27	799	0	22

County Treas Motor Vehicle Estimate 1,667

County Treas Recreational Vehicle Estimate 27

County Treas 16/20M Vehicle Estimate 799

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 22

MVT Factor 0.02460

RVT Factor 0.00040

16/20M Factor 0.01179

Comm Veh Factor 0.00000

Watercraft Factor 0.00032

2025

Shiley 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	-	-	-	
Fire	General			10,813	K.S.A. 79-2958.
	Total	0	0	10,813	
	Adjustments*				
	Adjusted Totals	0	0	10,813	

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

Shiley Township
Pawnee 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				**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
2012 JD Grader	12/5/2016	84	2.75	129,500	18,500	20,617	
				Total	18,500	20,617	0

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

Shiley Township 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget 0	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	10,808	10,813	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
Delinquent Tax	2		
Motor Vehicle Tax	3		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	**5**	**0**	**0**
Resources Available:	**10,813**	**10,813**	**0**
Expenditures:			
Transfer to General to Close Fund		10,813	
Cash Reserve (2025 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	**0**	**10,813**	**0**
Unencumbered Cash Balance Dec 31	10,813	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

See Tab C
See Tab D

Desired Carryover Into 2026	
Desired Carryover Amount:	$0
Estimated Mill Rate Impact:	
2025 Tot Exp/Non-Appr Must Be:	**$0**
Expenditures Must Be Changed by:	**$0**

Projected Carryover Into 2026	
$0	2024 Ending Cash Balance (est.)
$0	2025 Non-AV Receipts (est.)
$0	2025 Ad Valorem Tax (est.)
$0	Total 2025 Resources Available
$0	Less 2023 Expenditures + 5%
$0	Projected 2026 carryover (est.)

Estimated Mill Rate & Revenue Neutral Rate Comparison	
0.000	2025 Estimated Fund Mill Rate
	2024 Fund Mill Rate
37.552	**Revenue Neutral Rate (KSA 79-2988)**
37.552	2025 Estimated Total Mill Rate
33.814	2024 Total Mill Rate
Is a rate hearing/resolution required:	No

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	xxxxxxxxxxxxxxx
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:			
Cash Reserve (2025 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
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

Desired Carryover Into 2026	
Desired Carryover Amount:	$0
Estimated Mill Rate Impact:	
2025 Tot Exp/Non-Appr Must Be:	**$0**
Expenditures Must Be Changed by:	**$0**

Projected Carryover Into 2026	
$0	2024 Ending Cash Balance (est.)
$0	2025 Non-AV Receipts (est.)
$0	2025 Ad Valorem Tax (est.)
$0	Total 2025 Resources Available
$0	Less 2023 Expenditures + 5%
$0	Projected 2026 carryover (est.)

Estimated Mill Rate & Revenue Neutral Rate Comparison	
	2025 Estimated Fund Mill Rate
	2024 Fund Mill Rate
37.552	**Revenue Neutral Rate (KSA 79-2988)**
37.552	2025 Estimated Total Mill Rate
33.814	2024 Total Mill Rate
Is a rate hearing/resolution required:	No

CPA Summary

See Tab C
See Tab D

Shiley 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	10,740	7,694	11,360
Receipts:			
Ad Valorem Tax	2,921	1,030	xxxxxxxxxxxxxxx
Delinquent Tax	5	15	10
Motor Vehicle Tax	76	125	25
Recreational Vehicle Tax			0
16/20 M Vehicle Tax	30	50	12
Commercial Vehicle Tax			0
Watercraft Tax			0
Gross Earnings (Intangibles) Tax			0
Transfer from Fire		10,813	
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous	81		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**3,113**	**12,033**	**47**
Resources Available:	**13,853**	**19,727**	**11,407**
Expenditures:			
Officers Pay	750	800	1,500
Salaries & Wages			
Reports & Services	1,424	1,750	2,250
Utilities	1,464	1,500	2,000
Supplies	21	250	500
Buildings Maintenance			
Insurance			
Fire Protection	2,500	3,000	5,000
Cash Reserve (2025 column)		1,067	3,000
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 Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**6,159**	**8,367**	**14,250**
Unencumbered Cash Balance Dec 31	7,694	11,360	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	12,699	8,367	14,250
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	14,250
		Tax Required	2,843
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	2,843

CPA Summary

Shiley Township
FUND PAGE FOR FUNDS WITH A TAX LEVY
Adopted Budget

2025

Road	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	43,557	53,948	48,900
Receipts:			
Ad Valorem Tax	59,966	66,733	xxxxxxxxxxxxxxx
Delinquent Tax	101	125	150
Motor Vehicle Tax	2,223	2,500	1,642
Recreational Vehicle Tax			27
16/20M Vehicle Tax	946	975	787
Commercial Vehicle Tax			0
Watercraft Tax			22
Special Highway/Gasoline Tax	6,842	6,900	6,900
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	**70,078**	**77,233**	**9,528**
Resources Available:	**113,635**	**131,181**	**58,428**
Expenditures:			
Officers Pay			
Salaries & Wages	473	8,500	12,000
Payroll Taxes	1,059	765	900
Road Maintenance	27,079	30,000	25,000
Road Materials			15,000
Equipment	20,617	22,500	25,000
Repairs	5,149	6,500	20,000
Insurance	4,080	4,250	8,000
Fuel & Oil	1,230	5,000	7,551
Cash Reserve (2025 column)		4,766	9,895
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**59,687**	**82,281**	**123,346**
Unencumbered Cash Balance Dec 31	53,948	48,900	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	96,656	101,650	123,346
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	123,346
		Tax Required	64,918
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	64,918

Special Machinery K.S.A. 68-141g	2023 Actual
Unencumbered Cash Balance, Jan 1	
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