CERTIFICATE

2025

To the Clerk of SUMNER COUNTY, State of Kansas
We, the undersigned, officers of
ILLINOIS 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	5	24,990	23,859	6.887
Road	68-518c	6	114,314	91,798	26.499
Special Machinery		6			
Totals		xxxxxx	139,304	115,658	33.386
Budget Hearing Notice		7			
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only
3,464,271
Nov 1, 2024 Total Assessed Valuation

Revenue Neutral Rate 33.386

Assisted by:

Address:

Email:

Attest: 2024

County Clerk

Steve Van Allen
Clint Van Allen

Governing Body

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

CPA Summary

ILLINOIS 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	12,333	907	12	73	127	10
	0	0	0	0	0	0
	0	0	0	0	0	0
Road	103,325	7,603	106	617	1,070	82
	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
	0	0	0	0	0	0
Total	115,658	8,510	118	690	1,197	92

County Treas Motor Vehicle Estimate 8,510

County Treas Recreational Vehicle Estimate 118

County Treas 16/20M Vehicle Estimate 690

County Treas Commercial Vehicle Tax Estimate 1,197

County Treas Watercraft Tax Estimate 92

MVT Factor 0.07358

RVT Factor 0.00102

16/20M Factor 0.00597

Comm Veh Factor 0.01035

Watercraft Factor 0.00079

ILLINOIS TOWNSHIP

2025

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	10,000	-	-	KSA 68-141g
Road	Special Machinery				
	Total	10,000	0	0	
	Adjustments*				
	Adjusted Totals	10,000	0	0	

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

ILLINOIS TOWNSHIP
SUMNER 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										
				n/a						
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
				n/a			
				Total	0	0	0

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

ILLINOIS 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	5,394	6,386	1
Receipts:			
Ad Valorem Tax	19,519	12,333	xxxxxxxxxxxxxxx
Delinquent Tax	738		
Motor Vehicle Tax	1,651	1,561	907
Recreational Vehicle Tax	24	39	12
16/20 M Vehicle Tax	116	110	73
Commercial Vehicle Tax	240	232	127
Watercraft Tax		10	10
LAVTR		0	0
Gross Earnings (Intangibles) Tax		0	0
Sale of Lots			
Refunds		530	
Reiimbursements			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**22,288**	**14,815**	**1,130**
Resources Available:	**27,682**	**21,201**	**1,131**
Expenditures:			
Officers Pay	570	600	600
Salaries & Wages		1,272	1,272
Employee Benefits		1,850	1,850
Supplies	4,889	100	3,890
Equipment	30	193	193
Buildings Maintenance			
Insurance		1,122	1,122
Publication	314		
Contractual		400	400
Fire Contract(Clearwater&ConwaySpgsCy's)	13,306	14,300	14,300
Cemetery	2,187	1,363	1,363
Cash Forward (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 Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**21,296**	**21,200**	**24,990**
Unencumbered Cash Balance Dec 31	6,386	1	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	21,300	21,200	24,990
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	24,990
		Tax Required	23,859
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	23,859

CPA Summary

ILLINOIS TOWNSHIP
FUND PAGE FOR FUNDS WITH A TAX LEVY 2025
Adopted Budget

Road	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	5,117	11,092	11,091
Receipts:			
Ad Valorem Tax	90,909	103,325	xxxxxxxxxxxxxxx
Delinquent Tax	3,294		
Motor Vehicle Tax	7,383	7,231	7,603
Recreational Vehicle Tax	108	181	106
16/20M Vehicle Tax	518	508	617
Commercial Vehicle Tax	1,072	1,075	1,070
Watercraft Tax		46	82
Special Highway/Gasoline Tax	2,037	1,947	1,947
Refunds			
Reimbursements	1,477		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**106,798**	**114,313**	**11,425**
Resources Available:	**111,915**	**125,405**	**22,516**
Expenditures:			
Officers Pay	1,440	1,440	1,440
Salaries & Wages - Machine Hire	58,679	1	1
Employee Benefits		1,100	1,100
Road Maintenance	754	23,310	23,310
Road Materials	14,267	39,932	39,932
Equipment	11,015	39,035	39,035
Insurance		661	661
Contractual	400		
Noxious Weed	433	1,971	1,971
Fuel & Oil	3,836	6,864	6,864
Cash Forward (2025 column)			
Transfer to Special Machinery	10,000		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**100,824**	**114,314**	**114,314**
Unencumbered Cash Balance Dec 31	11,092	11,091	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	114,314	114,314	114,314
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	114,314
		Tax Required	91,798
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	91,798

Special Machinery K.S.A. 68-141g	2023 Actual
Unencumbered Cash Balance, Jan 1	171,666
Transfers from:	
Road Fund	10,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	181,666
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**181,666**

CPA Summary

State of Kansas
Township

The Times Sentinel

NOTICE OF BUDGET HEARING

The governing body of
ILLINOIS TOWNSHIP
SUMNER COUNTY
will meet on August 13, 2024 at 1:00 pm at 1171 N Clearwater Rd, Clearwater, 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 1171 N Clearwater Rd, Clearwater, 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	Estimate Tax Rate*
General	21,296	6.307	21,200	3.419	24,990	23,859	6.887
Road	100,824	29.214	114,314	28.642	114,314	91,798	26.499
Special Machinery							
Totals	122,120	35.521	135,514	32.061	139,304	115,658	33.386
*Revenue Neutral Rate***							*33.386*
Less: Transfers	10,000		0		0		
Net Expenditure	112,120		135,514		139,304		
Total Tax Levied	115,658		115,658		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	3,256,073		3,607,439		3,464,271		

Outstanding Indebtedness,

Jan 1	2022	2023	2024
G.O. Bonds	0	0	0
Other	0	0	0
Lease Pur Princ	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13*

Clint Van Allen
Trustee

Clint Van Allen

PUBLIC NOTICE

First Published in TSnews July 11, 2024 (1t)

State of Kansas
Township

The Times Sentinel

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	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Estimate Tax Rate*
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Totals	122,120	35.521	135,514	32.061	139,304	115,658	33.386
Revenue Neutral Rate**							33.386
Less: Transfers	10,000		0		0		
Net Expenditure	112,120		135,514		139,304		
Total Tax Levied	113,658		113,658		xxxxxxxxxxxxxxxxx		
Assessed Valuation: Township	3,236,073		3,607,439		3,464,271		

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Jan 1	2022	2023	2024
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Other	0	0	0
Lease Pur Princ	0	0	0
Total	0	0	0

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**Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13

Clint Van Allen
Trustee

Clint Van Allen

Page No. 7

Affidavit of Publication

KAYLA HOPE RAUSCH
Of lawful age being duly sworn upon oa
That she is the lawful billing clerk/as

Times-Sentinel Newspapers,
(The Conway Springs Star and The Argon
State of Kansas

A weekly newspaper printed in the state o
And published in and of general circulation i
County, with a general paid circulation on
Basis in Sumner County of Kansas, and th
Newspaper is not a trade, religious, or fra
Publication. That said newspaper has been p
At least weekly 50 times a year, has been so
Continuously and uninterruptedly in said count
For a period of more than five years prior to
Publication of said notice and has been admitt
Post Office of Conway Springs, Kansas, in Sumner
Second class matter. That the attached is a tr
Thereof and was published on the following dat
Regular and entire Issue of said newspap

First Publication was made
On the 11 Day of July, 2024
Second Publication was made
On the _____ Day of _____, 2024
Third Publication was made
On the _____ Day of _____, 2024

Total Publication Fee $ 192.18

Kayla Rausch
Kayla Rausch

Subscribed and sworn to before me this

12 Day of July, 2024

Melissa Olthoff
Notary Public

My Commission expires on 6/23/2028

NOTARY PUBLIC - State of Kansas
MELISSA OLTHOFF
MY APPT. EXPIRES 6/23/2028