2025

LAKE CITY 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	6,000	-	-	KSA 68-141g
Road	Special Machinery				
	Total	6,000	0	0	
	Adjustments*				
	Adjusted Totals	6,000	0	0	

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

LAKE CITY TOWNSHIP
BARBER 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										
				None						
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
				None			
				Total	0	0	0

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

State of Kansas
Township

CERTIFICATE

2025

No RNR Hearing

To the Clerk of BARBER COUNTY, State of Kansas
We, the undersigned, officers of
LAKE CITY 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		None			
Fund	K.S.A.				
				0	
Road	68-518c	4	26,379	14,878	
Special Machinery		4			
Totals		xxxxxx	26,379	14,878	
Budget Hearing Notice		5			
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

14.874 levy

1,000,289

County Clerk's Use Only

Nov 1, 2024 Total Assessed Valuation

Revenue Neutral Rate 16.168 RNR

Assisted by:

Address:

Email:

Attest: 7-8 2024
County Clerk

Governing Body

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

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
LAKE CITY TOWNSHIP
BARBER COUNTY
will meet on August 5, 2024 at 7:00 pm at 14871 NW River Rd, Lake City, KS 67071 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 14871 NW River Rd, Lake City, KS 67071 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*
Road	15,390	14.954	25,757	14.629	26,379	14,878	16.168
Special Machinery							
Totals	15,390	14.954	25,757	14.629	26,379	14,878	16.168
*Revenue Neutral Rate***							*16.168*
Less: Transfers	6,000		0		0		
Net Expenditure	9,390		25,757		26,379		
Total Tax Levied	14,876		14,877		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	994,807		1,016,951		920,192		

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*

Mike Jacobs
Treasurer

Mike B. Jacobs

PROOF OF PUBLICATION
STATE OF KANSAS, BARBER COUNTY

Kevin Noland of lawful age, being duly sworn upon oath states that he is the Publisher of:
The Gyp Hill Premiere
108 N. Main – P.O. Box 127
Medicine Lodge, KS 67104

THAT said newspaper has been published weekly, fifty (50) Times a year and HAS BEEN PUBLISHED for at least one year Prior to the first publication of the attached notice:

THAT said newspaper was entered as second class mail matter at the post office of its publication.

THAT said newspaper has a general paid circulation in BARBER County, Kansas and is NOT a trade, religious or Fraternal publication and has been PUBLISHED IN BARBER County, Kansas and THAT ATTACHED PUBLICATION was Published on the following dates in regular issue (s) of said Newspaper:

1st Publication was made on:

July 15, 2024

2nd Publication was made on:

3rd Publication was made on:

Publication Fee $ 50.-

(SIGN) Kevin Noland

SUBSCRIBED and sworn before me this 16 day of July, 2024.

Ronda M Noland
(Notary Public)

My commission expires: _August 28, 2025

NOTARY PUBLIC STATE OF KANSAS
RONDA M. NOLAND
NOTARY PUBLIC
STATE OF KANSAS
My Appt. Exp.

PUBLIC NOTICE
Published in The Gyp Hill Premiere Monday, July 15, 2024

NOTICE OF BUDGET HEARING

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BARBER COUNTY
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Road	15,390	14.954	25,757	14.629	26,379	14,878	16.168
Special Machinery							
Totals	15,390	14.954	25,757	14.629	26,379	14,878	16.168
*Revenue Neutral Rate***							*16.168*
Less: Transfers	6,000		0		0		
Net Expenditure	9,390		25,757		26,379		
Total Tax Levied	14,876		14,877		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	994,807		1,016,951		920,192		
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*

Mike Jacobs
Treasurer

Page No. 5

RECEIVED
JUL 16 2024
BARBER COUNTY CLERK

LAKE CITY 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
		0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Road	14.877	1.484	33	585	0	7
	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	14.877	1.484	33	585	0	7

County Treas Motor Vehicle Estimate 1.484

County Treas Recreational Vehicle Estimate 33

County Treas 16/20M Vehicle Estimate 585

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 7

MVT Factor 0.09974

RVT Factor 0.00219

16/20M Factor 0.03930

Comm Veh Factor 0.00000

Watercraft Factor 0.00045

2025

LAKE CITY 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	6,000	-	-	KSA 68-141g
Road	Special Machinery				
	Total	6,000	0	0	
	Adjustments*				
	Adjusted Totals	6,000	0	0	

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

LAKE CITY 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	16,294	17,710	9,179
Receipts:			
Ad Valorem Tax	14,288	14,877	xxxxxxxxxxxxxxx
Delinquent Tax	343		
Motor Vehicle Tax	1,406	1,516	1,484
Recreational Vehicle Tax	31	0	33
16/20M Vehicle Tax	522	621	585
Commercial Vehicle Tax		0	0
Watercraft Tax		0	7
Special Highway/Gasoline Tax	216	212	213
Refunds			
Reimbursements			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**16,806**	**17,226**	**2,322**
Resources Available:	**33,100**	**34,936**	**11,501**
Expenditures:			
Officers Pay	1,200		
Salaries & Wages	3,893	5,961	5,961
Employee Benefits		120	120
Road Maintenance	3,220	7,338	7,338
Road Materials		5,717	5,717
Equipment		2,856	2,856
Insurance	500	1,950	1,950
Contractual	500	500	500
Noxious Weed		150	150
Fuel & Oil		1,165	1,165
Publication	77		
Cash Forward (2025 column)			622
Transfer to Special Machinery	6,000		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**15,390**	**25,757**	**26,379**
Unencumbered Cash Balance Dec 31	17,710	9,179	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	24,592	25,757	26,379
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	26,379
		Tax Required	14,878
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	14,878

Special Machinery K.S.A. 68-141g	2023 Actual
Unencumbered Cash Balance, Jan 1	137,025
Transfers from:	
Road Fund	6,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	203
Other	
Resources Available:	143,228
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**143,228**

CPA Summary