CERTIFICATE

2024

To the Clerk of Pawnee County, State of Kansas
We, the undersigned, officers of
Grant 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 2024; and (3) the
Amount(s) of 2023 Ad Valorem Tax are within statutory limitations for the 2024 Budget.

Table of Contents:		Page No.	2024 Adopted Budget: Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Final Tax Rate (County Clerk's Use Only)
Alloc of MVT, RVT, and 16/20M Vehicles Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Computation to Determine State Library Grant		5			
Fund	K.S.A.				
General	79-1962	6	26,155	9,300	2.141
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	103,500	48,099	13.615
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery		7			
Totals		xxxxxx	129655	57399	
Budget Hearing Notice		8		Final County Assessed	County Clerk's Use Only
Combined Rate and Budget Hearing Notice				Grant Township	3532663
Rate Hearing Notice				Rozel	810,829
Neighborhood Revitalization Rebate				0	
				Nov 1, 2023 Total Assessed Valuation	4343,492

Township Only Funds Revenue Neutral Rate	19.359
Township/3rd Class City Funds Revenue Neutral Rate	2.822

Assisted by:
VonFeldt, Bauer & VonFeldt, Chtd.
Certified Public Accountants
Address:
PO Box 127, 818 Broadway
Larned, KS 67550
Email:
mlb@cpavbv.com

Attest: August 25, 2023
Stacey Rush
County Clerk

Jerry Lee Knaub
Robert Hammeke
David Schoch
Governing Body

Special Road Election held _____ for ___Mills for ___ years.
First levy in _____.

CPA Summary: No assurance provided. See accompanying "Significant Budget Assumptions"

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 13 day of July, 2023 with subsequent publications being made on the following dates:

______, 20___ ______, 20___

______, 20___ ______, 20___

______, 20___ ______, 20___

[signature]

SUBSCRIBED and sworn to before me this 13 day of July, 2023

[signature: Patty Smith]
Notary Public

My commission expires Jan. 20, 2024

Printer's fee $64.33

Additional copies ______ $______

NOTARY PUBLIC - State of Kansas
PATTY SMITH
My Appt Expires 1-20-24

Proof of Publication

LEGAL **LEGAL**

(First published in The Tiller & Toiler, July 13, 2023) 1t

NOTICE OF BUDGET HEARING

[illegible]

BUDGET SUMMARY

[illegible]

Fund	Prior Year Actual 2022 Expenditures	Actual Tax Rate*	Current Year Estimate 2023 Expenditures	Actual Tax Rate*	Proposed Budget 2024 Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Road	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Totals	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Outstanding Indebtedness, Jan 1

	2021	2022	2023
G.O. Bonds	[illegible]	[illegible]	[illegible]
Other	[illegible]	[illegible]	[illegible]
Lease Purchase Principal	[illegible]	[illegible]	[illegible]
Total	[illegible]	[illegible]	[illegible]

*Tax rates are expressed in mills.

[signature]
Treasurer

Grant Township

2024

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

	Budgeted Funds for 2023	Tax Levies in the 2023 Budget	Allocation for Year 2024									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	2.892	176	310	5	1	272	20	13	75	2	2
***	Debt Service	0.000	0	0	0	0	0	0	0	0	0	0
***	Library	0.000	0	0	0	0	0	0	0	0	0	0
	Road	19.311	1,176		32		1,815		88		11	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
	Fire Protection	0.000	0		0		0		0		0	
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
	Total	22.203	1,352		37		2,087		101		13	
	Total - 3rd Class City Levies (***)	2.892		310		1		20		75		2

Grant Township

2024

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2022	Current Amount for 2023	Proposed Amount for 2024	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2023 and/or 2024 from a non-budgeted fund.

Grant Township
Pawnee County

2024

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2023	Date Due		Amount Due 2023		Amount Due 2024	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
None										
Total G.O. Bonds				0			0	0	0	0
Other										
None										
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, 2023	Payments Due 2023	Payments Due 2024
None							
				Total	**0**	**0**	**0**

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

Grant Township 2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	20,505	18,573	15,613
Receipts:			
Ad Valorem Tax	9,622	9,021	xxxxxxxxxxxxxx
Delinquent Tax	318	318	321
Motor Vehicle Tax	817	505	486
Recreational Vehicle Tax		13	6
16/20 M Vehicle Tax		268	292
Commercial Vehicle Tax		91	88
Watercraft Tax		4	4
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Refunds & reimbursements			
Interest on Idle Funds	15	30	45
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**10,772**	**10,250**	**1,242**
Resources Available:	**31,277**	**28,823**	**16,855**
Expenditures:			
Officers Pay	1,299	1,365	1,500
Salaries & Wages	0		
Employee Benefits	99	105	110
Supplies	85	90	95
Insurance	3,116	3,500	5,500
Licenses & Fees	3,075	2,765	2,800
Contractual Services	3,078	3,500	4,500
Utilities	852	885	900
Capital Outlay	1,000	1,000	1,000
Cash Forward (2024 column)			9,750
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 Avai			
Miscellaneous	100		
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**12,704**	**13,210**	**26,155**
Unencumbered Cash Balance Dec 31	18,573	15,613	xxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	25,550	27,070	26,155
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	26,155
		Tax Required	9,300
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	9,300

CPA Summary: No assurance provided. See accompanying "Significant Budget Assumptions"

Grant Township
FUND PAGE FOR FUNDS WITH A TAX LEVY 2024
Adopted Budget

Road	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	63,701	35,662	47,942
Receipts:			
Ad Valorem Tax	38,781	46,656	xxxxxxxxxxxxx
Delinquent Tax	23	60	87
Motor Vehicle Tax	1,094	914	1,176
Recreational Vehicle Tax		34	32
16/20M Vehicle Tax		1,379	1,815
Commercial Vehicle Tax		47	88
Watercraft Tax		10	11
Special Highway/Gasoline Tax	3,013	3,000	3,200
Refunds & Reimbursements	17,696		1,000
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			50
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**60,607**	**52,100**	**7,459**
Resources Available:	**124,308**	**87,762**	**55,401**
Expenditures:			
Officers Pay	0	0	
Salaries & Wages	4,567	5,250	6,500
Employee Benefits	551	600	650
Road Maintenance	11,433	10,000	15,000
Road Materials	8,046	10,000	15,000
Repairs	16,388	2,000	5,000
Fuel & Oil	5,399	5,025	5,500
Insurance	262	300	
Contracted Services	0	1,645	1,750
Capital Outlay	42,000	5,000	10,000
Cash Forward (2024 column)			44,100
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**88,646**	**39,820**	**103,500**
Unencumbered Cash Balance Dec 31	35,662	47,942	xxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	106,600	123,350	103,500
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	103,500
		Tax Required	48,099
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	48,099

Special Machinery K.S.A. 68-141g	2022 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: No assurance provided. See accompanying "Significant Budget Assumptions"

NOTICE OF BUDGET HEARING

The governing body of
Grant Township
Pawnee County
will meet on August 7, 2023 at 8:00 PM at the Jerry Knauf Residence, 204 Smith, Rozel, 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 VonFeldt, Bauer & VonFeldt, Chtd. and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2024 Expenditures and Amount of 2023 Ad Valorem Tax establish the maximum limits of the 2024 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2022		Current Year Estimate 2023		Proposed Budget 2024		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	12,704	2.943	13,210	2.892	26,155	9,300	2.822
Debt Service							
Library							
Road	88,646	15.471	39,820	19.311	103,500	48,099	19.359
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery							
Totals	101,350	18.414	53,030	22.203	129,655	57,399	22.181
					*Funds Supported by Township Only - Revenue Neutral Rate***		*19.359*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*2.822*
Less: Transfers	0		0		0		
Net Expenditure	101,350		53,030		129,655		
Total Tax Levied	47,400		57,399		xxxxxxxxxxxxx		
Total Assessed Valuation	3,160,694		3,215,931		3,295,416		
Township Assessed Valuation Only					2,484,587		

Outstanding Indebtedness, Jan 1	2021	2022	2023
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*

Robert Hammeke
Robert Hammeke
Treasurer