State of Kansas
Township

CERTIFICATE

2024

To the Clerk of Stafford County, State of Kansas
We, the undersigned, officers of
North Seward 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.

Hearing 8-27-23

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	5	27,500	13,896	1.768
Road	68-518c	6	143,644	117,685	16.257
Special Machinery		6			
Totals		xxxxxxx	171144	131581	18.025
Budget Hearing Notice		7		Final County Assessed	County Clerk's Use Only
Combined Rate and Budget Hearing Notice		7		North Seward Township	7,239,183
Rate Hearing Notice				Seward	620,552
Neighborhood Revitalization Rebate		8		0	
				Nov 1, 2023 Total Assessed	7,859,735

÷ total

÷ twp

Township Only Funds Revenue Neutral Rate	14.196
Township/3rd Class City Funds Revenue Neutral Rate	15.968

15.968 - RNR

Assisted by:
AdamsBrown, LLC

Address:
PO Drawer J
Great Bend, KS 67530

Email:
mille@adamsbrowncpa.com

Attest: 9-5, 2023
Lisa A. Weber
County Clerk

Clerk
Trustee
Treasurer

Governing Body

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

CPA Summary: No assurance is provided. Substantially all disclosures omitted.

RECEIVED
SEP 05 2023

2024

North Seward Township

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	1.936	317	0	21	0	124	0	73	0	3	0
***	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	15.861	2,596		173		1,012		598		27	
	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	17.797	2,913		194		1,136		671		30	
	Total - 3rd Class City Levies (***)	1.936		0		0		0		0		0

North Seward Township

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	30,000	30,000	30,000	KSA 68-141g
	Total	30,000	30,000	30,000	
	Adjustments*				
	Adjusted Totals	30,000	30,000	30,000	

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

North Seward Township
Stafford County

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										
				0			0	0	0	0
Total G.O. Bonds										
Other										
None										
				0			0	0	0	0
Total Other				**0**			**0**	**0**	**0**	**0**
Total										

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
John Deere 3160	3/18/19	60	6.65	39,565	0	0	0
Caterpillar Grader 12M3AW	10/20/20	60	2.85	147,862	115,639	20,000	20,000
				Total	**115,639**	**20,000**	**20,000**

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

2024

North Seward Township
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	18,872	17,369	13,066
Receipts:			
Ad Valorem Tax	13,867	13,909	xxxxxxxxxxxxxxx
Delinquent Tax	133	0	0
Motor Vehicle Tax	920	412	317
Recreational Vehicle Tax	57	26	21
16/20 M Vehicle Tax	177	126	124
Commercial Vehicle Tax	182	74	73
Watercraft Tax	0	0	3
LAVTR	0	0	0
Gross Earnings (Intangibles) Tax	0	0	0
Interest on Idle Funds	0	0	0
Neighborhood Revitalization Rebate	0	0	0
Miscellaneous	0	0	0
Does miscellaneous exceed 10% of Total Re			
Total Receipts	**15,336**	**14,547**	**538**
Resources Available:	**34,208**	**31,916**	**13,604**
Expenditures:			
Officers Pay	3,600	4,500	5,000
Employee Benefits	0	1,000	1,000
Supplies	0	1,000	1,000
Insurance	299	1,000	7,500
Professional Fees	6,000	7,000	8,500
Commodities	0	2,500	2,500
Rent	0	1,500	1,500
Bank Fees	22	0	0
Publications	0	350	500
Equipment	6,918	0	0
Cash Forward (2024 column)	0	0	0
Transfer to Spec. Mach.(No Levy)			**0**
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	0	0	0
Transfer can not exceed 25% Resources Ava			
Miscellaneous	0	0	0
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	**16,839**	**18,850**	**27,500**
Unencumbered Cash Balance Dec 31	17,369	13,066	xxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	28,500	26,250	27,500
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	27,500
		Tax Required	13,896
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	13,896

CPA Summary	
	No assurance is provided. Substantially all disclosures omitted.

2024

North Seward Township
FUND PAGE FOR FUNDS WITH A TAX LEVY
Adopted Budget

Road	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	29,549	33,980	19,043
Receipts:			
Ad Valorem Tax	101,809	102,672	xxxxxxxxxxxxxxx
Delinquent Tax	676	0	0
Motor Vehicle Tax	3,881	3,432	2,596
Recreational Vehicle Tax	236	221	173
16/20M Vehicle Tax	942	1,051	1,012
Commercial Vehicle Tax	880	614	598
Watercraft Tax	0	0	27
Special Highway/Gasoline Tax	3,629	3,073	2,510
Interest on Idle Funds	0	0	0
Neighborhood Revitalization Rebate	0	0	0
Miscellaneous	0	0	0
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**112,053**	**111,063**	**6,916**
Resources Available:	**141,602**	**145,043**	**25,959**
Expenditures:			
Salaries & Wages	24,024	25,000	26,000
Employee Benefits	8,045	9,000	9,500
Road Materials	2,428	5,000	10,000
Road improvements	0	15,000	15,000
Equipment	0	0	5,144
Supplies	29,914	30,000	35,000
Insurance	11,711	12,000	13,000
Cash Forward (2024 column)	0	0	0
Transfer to Special Machinery	30,000	30,000	30,000
Does transfer exceed 25% of Resources Ava			
Miscellaneous	1,500	0	0
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	**107,622**	**126,000**	**143,644**
Unencumbered Cash Balance Dec 31	33,980	19,043	xxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	129,000	131,385	143,644
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	143,644
		Tax Required	117,685
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	117,685

Special Machinery K.S.A. 68-141g	2022 Actual
Unencumbered Cash Balance, Jan 1	64,176
Transfers from:	
Road Fund	30,000
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	0
Other	0
Resources Available:	**94,176**
Total Expenditures	20,000
Unencumbered Cash Balance, Dec 31	**74,176**

CPA Summary
No assurance is provided. Substantially all disclosures omitted.

State of Kansas
Township

2024

NOTICE OF BUDGET HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
North Seward Township
Stafford County
will meet on August 27, 2023 at 7:00PM at Township Shed, NE 170 Street 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, 2006 Broadway Ave, Suite 2A 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	16,839	2.387	18,850	1.936	27,500	13,896	1.770
Road	107,622	19.877	126,000	15.861	143,644	117,685	16.272
Special Machinery	20,000						
Totals	144,461	22.264	144,850	17.797	171,144	131,581	18.042
*Funds Supported by Township Only - Revenue Neutral Rate***							*14.196*
*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***							*15.968*
Less: Transfers	30,000		30,000		30,000		
Net Expenditure	114,461		114,850		141,144		
Total Tax Levied	116,566		116,581		xxxxxxxxxxxxxxxx		
Total Assessed Valuation	5,823,510		7,184,146		7,852,861		
Township Assessed Valuation Only					7,232,496		

Outstanding Indebtedness, Jan 1	2021	2022	2023
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	172,761	138,389	115,639
Total	172,761	138,389	115,639

*Tax rates are expressed in mills.
***Revenue Neutral Rate as defined by KSA 79-2988*

Jeff Stump
Treasurer

North Seward Township

2024 Neighborhood Revitalization Rebate

Budgeted Funds for 2024	2023 Ad Valorem before Rebate**	2023 Mil Rate before Rebate	Estimate 2024 NR Rebate
General	0		0
Debt Service	0		0
Library	0		0
Road	0		0
Special Road	0		0
Noxious Weed	0		0
Fire Protection	0		0
			0
			0
			0
			0
			0
TOTAL	0	0.000	0

2023 July 1 Valuation: 7,852,861

Valuation Factor: 7,852.861

Neighborhood Revitalization Subj to Rebate: 0

Neighborhood Revitalization factor: _____

**This information comes from the 2024 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.

Published in
St. John News
Jul 19, 2023

NOTICE OF BUDGET HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
North Seward Township
Stafford County
will meet on August 27, 2023 at 7:00PM at Township Shed, NE 170 Street 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, 2006 Broadway Ave, Suite 2A 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	16,839	2.387	18,850	1.936	27,508	13,896	1.770
Road	107,622	19.877	126,000	15.861	143,644	117,685	16.272
Special Machinery	20,000						
Totals	144,461	22.264	144,850	17.797	171,144	131,581	18.042
					*Funds Supported by Township Only - Revenue Neutral Rate**		14.196
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate**		15.968
Less: Transfers	30,000		30,000		30,000		
Net Expenditure	114,461		114,850		141,144		
Total Tax Levied	116,566		116,581		xxxxxxxxxxxxxxxxx		
Total Assessed Valuation	5,823,510		7,184,146		7,852,861		
Township Assessed Valuation Only					7,232,496		

Outstanding Indebtedness, Jan 1

	2021	2022	2023
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	172,761	138,389	115,639
Total	172,761	138,389	115,639

*Tax rates are expressed in mills.
***Revenue Neutral Rate as defined by KSA 79-2988*

Jeff Stump
Treasurer

1283550

011042 (2:2)

St. John **News**
AFFIDAVIT OF PUBLICATION

See Proof on Next Page

The State of Kansas
S.S
County of Stafford

I, Lori Sibley, being of lawful age, make oath and say that:
I am Newspaper Operations Manager for Cherry Road Media in the state of Kansas.

St. John News is a publication that is a "legal newspaper" as that phrase is defined for the City of Pratt, for the County of Stafford, in the State of Kansas. This affidavit is page 1 of 2 with the full text of the sworn-to notice set forth on the pages that follow, and the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates.

PUBLICATION DATES:
19 Jul 2023

Notice ID: 44iFBXEf9l3J2kddU6zw
Publisher ID: 1283550
Notice Name: North Seward Township Budget Hearaing

PUBLICATION FEE: $74.25

Lori Sibley

Lori Sibley, Newspaper Operations Manager, Cherry Road Media

VERIFICATION

STATE OF KANSAS
COUNTY OF STAFFORD

Signed or attested before me on this

21 day of July, A.D. 2023

Rhonda Zinn

Rhonda, Zinn / Notary Public

STATE OF KANSAS NOTARY PUBLIC

RHONDA ZINN
My Appointment Expires
June 2, 2026

My Commission Expires: HOLD FOR DATE

Resolution No. _____

A RESOLUTION OF *NORTH SEWARD TOWNSHIP*, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for ***NORTH SEWARD TOWNSHIP*** was calculated as 15.968 mills by the Stafford County Clerk; and

WHEREAS, the budget proposed by the Governing Body of ***NORTH SEWARD TOWNSHIP*** will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on August 27, 2023 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of ***NORTH SEWARD TOWNSHIP,*** having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF *NORTH SEWARD TOWNSHIP*:

The ***NORTH SEWARD TOWNSHIP*** shall levy a property tax rate exceeding the Revenue Neutral Rate of 15.968 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 27th day of August 2023 and **SIGNED** by the Governing Body.

- Trustee
- Clerk
- Treasurer

Roll Call Vote

A Roll Call Vote of the North Seward Township To Levy a Property Tax Exceeding the Revenue Neutral Rate

Hearing to Exceed Revenue Neutral Rate held on August 27, 2023

Resolution No. _____

Governing Body Member	Yes	No	No Vote
Matt Fischer	X		
Jeff Stump	X		
Cale Batman	X		
TOTAL	3	0	0

Certified:

Cale Batman - Clerk