CERTIFICATE 2024

To the Clerk of Cowley County, State of Kansas
We, the undersigned, officers of
Vernon 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		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	23,200	6,613	.474
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	136,500	107,211	7.675
Non-Budgeted Funds		7			
Special Machinery		6			
Totals		xxxxxx	159,700	113,824	8.149
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice		8			13,970,281
Rate Hearing Notice					Nov 1, 2023 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate 7.788

Assisted by:

Address:

Email:

Attest: Oct 24 2023

County Clerk

X [signature] Clerk
X [signature] Trustee
X [signature] Treasurer

Governing Body

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

CPA Summary

Vernon Township
Cowley County

2024

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

Budgeted Funds for 2023	Tax Levy Amount in 2023 Budget	Allocation for Year 2024				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	6,397	322	11	17	41	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	102,254	5,150	171	264	658	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	108,651	5,472	182	281	699	0

County Treas Motor Vehicle Estimate 5,472

County Treas Recreational Vehicle Estimate 182

County Treas 16/20M Vehicle Estimate 281

County Treas Commercial Vehicle Tax Estimate 699

County Treas Watercraft Tax Estimate 0

MVT Factor 0.05036

RVT Factor 0.00168

16/20M Factor 0.00259

Comm Veh Factor 0.00643

Watercraft Factor 0.00000

2024

Vernon 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	15,000	-	15,000	KSA 68-141g
	Total	15,000	0	15,000	
	Adjustments*				
	Adjusted Totals	15,000	0	15,000	

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

Vernon Township
Cowley 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										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total Indebtedness				**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
Grader	8/5/20	84	2.90	155,595	51,776	13,738	13,738
				Total	**51,776**	**13,738**	**13,738**

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

Vernon 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	22,558	22,432	13,196
Receipts:			
Ad Valorem Tax	5,750	6,397	xxxxxxxxxxxxxxx
Delinquent Tax	30	50	
Motor Vehicle Tax	398	354	322
Recreational Vehicle Tax	13	12	11
16/20 M Vehicle Tax	12	17	17
Commercial Vehicle Tax	51	34	41
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	5,769	2,000	3,000
Hall rent	410		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**12,433**	**8,864**	**3,391**
Resources Available:	**34,991**	**31,296**	**16,587**
Expenditures:			
Officers Pay			
Salaries & Wages			
Employee Benefits			
Supplies			
Equipment			
Buildings Maintenance	1,053	3,000	5,000
Insurance	5,820	7,100	8,200
Other	837	1,000	2,000
Cemetery	4,849	7,000	8,000
Cash Forward (2024 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	**12,559**	**18,100**	**23,200**
Unencumbered Cash Balance Dec 31	22,432	13,196	xxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	23,665	18,100	23,200
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	23,200
		Tax Required	6,613
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	6,613

CPA Summary

Vernon Township 2024

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	1,932	6,667	17,492
Receipts:			
Ad Valorem Tax	103,008	102,254	xxxxxxxxxxxxxxx
Delinquent Tax	472		400
Motor Vehicle Tax	5,566	6,349	5,150
Recreational Vehicle Tax	184	210	171
16/20M Vehicle Tax	272	313	264
Commercial Vehicle Tax	706	603	658
Watercraft Tax		4,096	0
Special Highway/Gasoline Tax	5,154		5,154
Interest on Idle Funds	236		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**115,598**	**113,825**	**11,797**
Resources Available:	**117,530**	**120,492**	**29,289**
Expenditures:			
Salaries & Wages	3,380	5,000	5,000
Employee Benefits	1,072	1,000	2,000
Road Maintenance	44,729	37,000	45,000
Road Materials	43,536	40,000	48,000
Equipment	1,064	5,000	6,500
Other	2,082	15,000	15,000
Cash Forward (2024 column)			
Transfer to Special Machinery	15,000		15,000
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**110,863**	**103,000**	**136,500**
Unencumbered Cash Balance Dec 31	6,667	17,492	xxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	128,422	113,825	136,500
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	136,500
		Tax Required	107,211
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	107,211

Special Machinery

K.S.A. 68-141g	**2022 Actual Year**
Unencumbered Cash Balance, Jan 1	16,223
Transfers from:	
Road Fund	15,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	31,223
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**31,223**

CPA Summary

(Only the actual budget year for 2022 is to be reported)

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Heydecker		**Kellogg Hall**			0		0		0	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	1,723	Cash Balance Jan 1	5,225	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		6,948
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Interest	1									
Total Receipts	1	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	1
Resources Available:	1,724	Resources Available:	5,225	Resources Available:	0	Resources Available:	0	Resources Available:	0	6,949
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	0
Cash Balance Dec 31	1,724	Cash Balance Dec 31	5,225	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	6,949 **
										6,949 **

** Note: These two block figures should agree.

CPA Summary

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Vernon Township
Cowley County
will meet on September 5, 2023 at 8:00 PM at Kellogg Twp Hall 3381 152nd Road, Winfield for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds, the amount of ad valorem tax and the revenue neutral rate. Detailed budget information is available at Cowley County Clerk's Office, 321 E. 10th, Winfield 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	12,559	0.433	18,100	0.458	23,200	6,613	0.474
Debt Service							
Library							
Road	110,863	7.757	103,000	7.321	136,500	107,211	7.683
Non-Budgeted Funds							
Special Machinery							
Totals	123,422	8.190	121,100	7.779	159,700	113,824	8.157
						*Revenue Neutral Rate***	*7.788*
Less: Transfers	15,000		0		15,000		
Net Expenditure	108,422		121,100		144,700		
Total Tax Levied	108,651		108,651		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	13,268,322		13,968,249		13,953,522		
Outstanding Indebtedness, Jan 1	2021		2022		2023		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	145,000		135,000		51,776		
Total	145,000		135,000		51,776		

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by KSA 79-2988*

Ray Faber
Treasurer

Resolution No. _____

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

WHEREAS, the Revenue Neutral Rate for the __Vernon_____ Township was calculated as 7.788 mills by the Cowley County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the ___Vernon_____ Township will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on Sep 5 2023 (Insert Date) allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the ___Vernon_____ Township, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE ___VERNON_____ TOWNSHIP:

The ___Vernon Township shall levy a property tax rate exceeding the Revenue Neutral Rate of ___7.788 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 5 day of Sep (month and year) and SIGNED by the Governing Body.

_____ yes
_____ Yes
_____ yes

Attested:

_____

Voice Vote

(First published in the Cowley CourierTraveler Saturday, 07 15, 2023.)

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

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Vernon Township
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BUDGET SUMMARY

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	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	12,559	0.431	19,100	0.618	21,000	8,012	0.274
Debt Service							
Library							
Road	107,868	9.761	107,000	9.211	116,300	107,311	9.243
Non-Budgeted Funds							
Special Machinery							
Totals	120,427	8.192	126,100	9.773	137,300	115,324	8.917
						Previous estimated Rate**	7.768
Less: Transfers	15,000		0		15,000		
Net Expenditure	105,427		126,100		122,300		
Total Tax Levied	100,451		108,451		xxxxxxxxxxxxxxx		
Assessed Valuation							
Township	12,258,122		12,913,278		15,031,925		
Outstanding Indebtedness, Jan 1	2021		2022		2023		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	145,000		130,000		51,774		
Total	145,000		130,000		51,774		

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

Ray Faber
Treasurer

Column
AFFIDAVIT OF PUBLICATION

See Proof on Next Page

Cowley Courier Traveler
200 East Fifth Avenue
(620) 442-4200

I, David Allen Seaton, of lawful age, being duly sworn upon oath, deposes and says that I am the Publisher of Cowley Courier Traveler, a publication that is a "legal newspaper" as that phrase is defined for the city of Arkansas City and City of Winfield, for the County of Cowley County, in the state of Kansas, that this affidavit is Page 1 of 2 with the full text of the sworn-to notice set forth on the pages that follow, and that the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates:

PUBLICATION DATES:
15 Jul 2023

Notice ID: NXII3b2JRD0hmGMUxM37
Notice Name: VE Budget hearing

PUBLICATION FEE: $82.06

Publisher

VERIFICATION

STATE OF KANSAS
COUNTY OF COWLEY COUNTY

Signed or attested before me on this

16th day of July, A.D. 2023

Notary Public

KATHRYN M. HARBERT
Notary Public - State of Kansas
My Appt. Expires 7/4/2023