State of Kansas
Township

CERTIFICATE

2024

To the Clerk of Douglas 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 T		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	627,000	479,663	23.007
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	627,000	479,663	23.007
Budget Hearing Notice					
Combined Rate and Budget Hearing Notice		6			
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only
20,833,498
Nov 1, 2023 Total Assessed Valuation

Revenue Neutral Rate: 21.168

Assisted by:

Address:

Email:

Attest: Nov 14 2023

County Clerk

Governing Body

Trustee

Treasurer

Clerk

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

CPA Summary

Grant Township
Douglas 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	438,603	23,941	226	1,311	8,384	294
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	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	438,603	23,941	226	1,311	8,384	294

County Treas Motor Vehicle Estimate 23,941

County Treas Recreational Vehicle Estimate 226

County Treas 16/20M Vehicle Estimate 1,311

County Treas Commercial Vehicle Tax Estimate 8,384

County Treas Watercraft Tax Estimate 294

MVT Factor 0.05458

RVT Factor 0.00052

16/20M Factor 0.00299

Comm Veh Factor 0.01912

Watercraft Factor 0.00067

2024

Grant 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	-	-	-	
	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
Douglas 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
				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	114,835	136,181	66,108
Receipts:			
Ad Valorem Tax	409,423	438,603	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	24,908	24,133	23,941
Recreational Vehicle Tax	233	368	226
16/20 M Vehicle Tax	1,055	1,098	1,311
Commercial Vehicle Tax	8,384	8,384	8,384
Watercraft Tax	202	203	294
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Special Highway/Gasoline Tax	8,410	11,138	11,073
Rental Income	43,100	36,000	36,000
Interest on Idle Funds	5		
Neighborhood Revitalization Rebate			0
Miscellaneous	2,261		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**497,981**	**519,927**	**81,229**
Resources Available:	**612,816**	**656,108**	**147,337**
Expenditures:			
Officer Pay	17,000	20,000	20,000
Wags & Benefits	70,755	75,000	75,000
Supplies & Repairs	11,497	20,000	20,000
Equipment and Lease Payment	13,579	25,000	20,000
Building Costs	17,172	44,000	44,000
Insurance	14,171	10,000	12,000
City of Lawrence Fire Contract	160,000	186,000	201,000
Fuel	11,011	15,000	17,000
Road Materials	117,399	150,000	170,000
Contract Services	44,051	45,000	48,000
FEMA Reimbursement	-113,944	0	0
FEMA Encumbrances	113,944	0	0
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 Avai			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**476,635**	**590,000**	**627,000**
Unencumbered Cash Balance Dec 31	136,181	66,108	xxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	541,819	590,472	627,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	627,000
		Tax Required	479,663
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	479,663

CPA Summary

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Grant Township
Douglas County
will meet on September 11, 2023 at 4:00 pm at Grant Township Community Center - 1853 E 1600 Rd, Lawrence, KS 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.
etailed budget information is available at Dg Co Courthouse Budget Office 1100 Massachusetts St, Lawrence, KS and will be available at this hearin

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	476,635	22.387	590,000	22.376	627,000	479,663	23.007
Debt Service							
Library							
Road							
Special Machinery							
Totals	476,635	22.387	590,000	22.376	627,000	479,663	23.007
						*Revenue Neutral Rate***	*21.168*
Less: Transfers	0		0		0		
Net Expenditure	476,635		590,000		627,000		
Total Tax Levied	405,131		438,603		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	18,096,569		19,601,784		20,848,429		
Outstanding Indebtedness, Jan 1	2021		2022		2023		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	31,299		13,579		0		
Total	31,299		13,579		0		

*Tax rates are expressed in mills.

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

Paulette Schwerdt
Treasurer

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LAWRENCE JOURNAL-WORLD

AFFIDAVIT IN PROOF OF PUBLICATION

STATE OF KANSAS
Douglas County

Kelly Schellman of the Legal Dept. of the Lawrence Daily Journal-World being first duly sworn, deposes and says:

That this daily newspaper printed in the State of Kansas, and published in and of general circulation in Douglas County, Kansas, with a general paid circulation on a daily basis in Douglas County, Kansas, and that said newspaper is not a trade, religious or fraternal publication, and which newspaper has been admitted to the mails as periodicals class matter in said County, and that a notice of which is hereto attached, was published in the regular and entire issue of the Lawrence Daily Journal-World

Said newspaper is published six days per week, 52 weeks per 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 been admitted at the post office of Lawrence 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 days/weeks the first publication thereof being made as aforesaid on 08/27/2023 with publications being made on the following dates:
08/27/2023

Subscribed and sworn to before me this 27th day of August 2023

Notary Public

My Commission Expires: 08/19/2024

Publication Charges: $267.30

ALLISON TAIT
Notary Public - State of Kansas
My Appt. Expires 08/19/2024

See Proof on Next Page

2024

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Less: Transfers	0		0		0		
Net Expenditure	476,635		590,000		627,000		
Total Tax Levied	405,131		438,603		xxxxxxxxxxxxxxxxxxx		
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Other	0		0		0		
Lease Purchase Principal	31,299		13,579		0		
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*Tax rates are expressed in mills.

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

Paulette Schwerdt
Treasurer

Resolution No. 2023-1

A RESOLUTION OF THE Grant Township, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the Grant Township was calculated as 21.168 mills by the Douglas County Clerk; and

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

WHEREAS, the Governing Body held a hearing on September 11, 2023 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF Grant Township:

The Governing Body shall levy a property tax rate exceeding the Revenue Neutral Rate of 23.007 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 11th day of Sept. '23 (month and year) and SIGNED by the Governing Body.

John A Nataraco

Treasurer

Attested:

Roll Call Vote

A Roll Call Vote of the Grant Township To Levy a Property Tax Exceeding the Revenue Neutral Rate
Hearing to Exceed Revenue Neutral Rate held on September 11, 2023
Resolution No. 2023-1

Governing Body Member	Yes	No	No Vote
John Naramore	X		
Paulette Schwerdt	X		
Sally McGee		X	X
TOTAL			

Certified: