CERTIFICATE

2025

To the Clerk of Doniphan County, State of Kansas
We, the undersigned, officers of
Wayne 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	2025 Adopted Budget: Amount of 2024 Ad Valorem Tax	2025 Adopted Budget: 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	20,376	5,083	.448
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Road	80-1413	6	52,660	50,249	4.430
		6			
Special Machinery					
Totals		xxxxxx	73,036	55,332	4.878
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice		7			
Rate Hearing Notice					11,342,491
Neighborhood Revitalization Rebate					Nov 1, 2024 Total Assessed Valuation

Revenue Neutral Rate	4.880
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:
Peggy Franken, County Clerk
785-985-3513
Address:
PO Box 278 120 E Chestnut St
Troy, Kansas 66087
Email:
clerk@dpcountyks.com

Attest: August 26 2024
Peggy Franken
County Clerk

Wayne H Crabb Clerk.
Carl A Shaw Trustee
Governing Body

Special Road Election held November 7, 2023 for 5 Mills for 5 years.
First levy in 2025.

CPA Summary

Wayne Township
Doniphan County

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
General	5,088	191	4	78	0	3
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	0	0	0	0	0	0
Special Road	50,244	1,890	39	770	0	30
	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	55,332	2,081	43	848	0	33

County Treas Motor Vehicle Estimate 2,081

County Treas Recreational Vehicle Estimate 43

County Treas 16/20M Vehicle Estimate 848

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 33

MVT Factor 0.03761

RVT Factor 0.00078

16/20M Factor 0.01533

Comm Veh Factor 0.00000

Watercraft Factor 0.00060

2025

Wayne 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	-	-	-	
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

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

Wayne Township
Doniphan 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										
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, 2024	Payments Due 2024	Payments Due 2025
				Total	**0**	**0**	**0**

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

Wayne Township 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	19,824	25,088	15,104
Receipts:			
Ad Valorem Tax	5,093	5,088	xxxxxxxxxxxxxx
Delinquent Tax	22	66	
Motor Vehicle Tax	163	163	191
Recreational Vehicle Tax	3	3	4
16/20 M Vehicle Tax	76	69	78
Commercial Vehicle Tax			0
Watercraft Tax		2	3
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-93	-96	-87
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**5,264**	**5,295**	**189**
Resources Available:	**25,088**	**30,383**	**15,293**
Expenditures:			
Officers Pay			
Rock			
Publications			
Road Maintenance		15,279	20,376
Cash Reserve (2025 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	**0**	**15,279**	**20,376**
Unencumbered Cash Balance Dec 31	25,088	15,104	xxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	27,396	15,279	20,376
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	20,376
		Tax Required	5,083
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	5,083

CPA Summary

Wayne Township

2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

Special Road	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	1,154	2,124	543
Receipts:			
Ad Valorem Tax	50,239	50,244	xxxxxxxxxxxxxx
Delinquent Tax	218	648	
Motor Vehicle Tax	1,607		1,890
Recreational Vehicle Tax	31		39
16/20 M Vehicle Tax	749		770
Commercial Vehicle Tax			0
Watercraft Tax			30
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-914		-861
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**51,930**	**50,892**	**1,868**
Resources Available:	**53,084**	**53,016**	**2,411**
Expenditures:			
Rock	50,960	52,473	52,660
Cash Reserve (2025 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**50,960**	**52,473**	**52,660**
Unencumbered Cash Balance Dec 31	2,124	543	xxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	51,925	52,473	52,660
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	52,660
		Tax Required	50,249
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	50,249

Adopted Budget

0	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	0	0	0
Expenditures:			
Cash Reserve (2025 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	0

CPA Summary

(First published in the Kansas Chief August 1, 2024)

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of

Doniphan County Townships, Fire Districts, Cemetery Districts

will meet on August 26, 2024 at 9:00 A.M. at Doniphan County Courthouse 120 E Chestnut St Troy, 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 and Revenue Neutral Rate.

Detailed budget information is available at Doniphan County Clerk's Office 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 for 2023		Current Year Estimate for 2024		Proposed Budget Year for 2025		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Proposed Estimated Tax Rate*
Burr Oak Twp General	10,084	1.808	12,881	1.820	17,787	8,210	1.800
Burr Oak Twp Road	20,818	4.204	22,281	4.233	23,453	21,375	4.686
Revenue Neutral Rate							6.487
Center Twp General	45,549	0.523	21,827	0.523	15,522	11,529	0.555
Center Twp Road	87,272	5.360	89,616	5.359	91,423	83,931	5.470
Center Twp Cemetery	12,500	0.497	10,069	0.497	11,507	9,682	0.465
Revenue Neutral Rate							6.493
Independence Twp General	7,659	0.362	57,050	0.379	38,966	8,170	0.388
Independence Twp Road	105,094	4.153	196,219	4.341	99,617	95,573	4.444
Revenue Neutral Rate							4.832
Marion Twp General	16,402	2.208	30,600	2.292	46,590	15,440	2.342
Marion Twp Road	35,053	4.733	35,434	4.912	34,858	32,964	5.000
Revenue Neutral Rate							5.342
Union Twp General	7,359	0.111	8,542	0.113	18,720	1,284	0.117
Union Twp Road	63,697	5.725	63,597	5.830	63,788	61,093	6.000
Revenue Neutral Rate							6.172
Washington Twp General	22,325	0.856	36,337	0.800	38,185	27,162	0.781
Revenue Neutral Rate							0.781
Wayne Twp General	0	0.419	15,279	0.433	20,376	5,083	0.448
Wayne Twp Road	50,960	4.133	52,473	4.279	52,660	50,249	4.431
Revenue Neutral Rate							4.880
Wolf River Twp General	9,160	0.448	9,000	0.455	9,160	8,852	0.471
Wolf River Twp Road	75,406	3.829	76,030	3.893	78,036	73,881	4.000
Wolf River Twp Cemetery	9,789	0.479	9,716	0.487	9,811	9,478	0.504
Revenue Neutral Rate							5.011
Fire District No. 1	71,518	3.188	124,252	3.165	151,332	100,000	3.150
Fire District No. 1 Equip Res			182,000		165,690		
Revenue Neutral Rate							3.150
Fire District No. 2	104,356	4.616	216,083	2.429	237,038	90,000	2.501
Revenue Neutral Rate							2.501
Fire District No. 3	118,591	0.584	108,600	1.5	96,078	64,653	1.546
Fire District No. 3 Equip Res					1,970		
Revenue Neutral Rate							1.546
Fire District No. 4	83,527	5.771	84,872	5.663	86,765	79,154	5.577
Fire District No. 4 Equip Res			10,514		23,674		
Revenue Neutral Rate							5.577
Fire District No. 5	42,817	2.611	98,912	2.581	311,589	83,855	2.617
Revenue Neutral Rate							2.617
Doniphan Cemetery No. 1	50,126	1.299	24,726	.344	24,025	15,791	1.392
Doniphan Cemetery No. 1 Road	33,000		7,500		7,500		
Revenue Neutral Rate							1.393
Rosedale Cemetery No. 2	2,563	0.431	9,267	0.447	16,178	3,000	0.455
Revenue Neutral Rate							0.456
Wolf River Cemetery No. 3	3,256	0.599	5,201	0.62	3,355	3,164	0.645
Revenue Neutral Rate							0.645
Totals	1,088,881	58.947	1,617,878	58.391	1,805,633	960,861	59.787
						Revenue Neutral Rate**	59.883
Less: Transfers	99,256		54,040		72,248		
Net Expenditure	1,088,881		1,563,838		1,733,385		
Total Tax Levied	1,002,810		962,363		960,861		
Assessed Valuation	158,358,266		158,485,220		155,775,671		

Outstanding Indebtedness, January 1,	2022	2023	2024
G.O. Bonds	0	0	0
Revenue Bonds	0	0	0
Other	0	0	0
Lease Pur. Princ.	0	0	0
Total	0	0	0

*Exceeds Revenue Neutral Rate

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

Peggy Franken

County Clerk

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, DONIPHAN COUNTY, SS:

Dana D. Foley, being first duly sworn, deposes and s
publisher of *The Kansas Chief* a weekly newspaper prin
of Kansas, and published in and of general circulatio
County, Kansas, with a general paid circulation on a
Doniphan County, Kansas, and that said newspaper
religious or fraternal publication.

Said newspaper is weekly published at least weekly 5
has been so published continuously and uninterruptedly
and state for a period of more than five years prior to th
tion of said notice; and has been admitted at the post offi
Kansas, in said County as periodicals postage paid.

That the attached notice is a true copy thereof and w
the regular and entire issue of said newspaper for 1
weeks, the first publication thereof being made as afor
1 day of AUGUST, 2
subsequent publications being made on the following

_____, 20__

_____, 20__

_____, 20__

Publisher

Subscribed and sworn to before me this 1
day of AUGUST, 2024.

Notary Public

My commission expires 1-24-26

DWIGHT D. F
Notary Public - State of
My Appt. Expi 1-24

Printer's fee/ Affidavit fe $

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF WAYNE TOWNSHIP, HEREBY NOTIFIES THE DONIPHAN COUNTY CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;

_____ Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is _____. The date of our hearing is _____ at _____ AM/PM and will be held at _____ address in _____, Kansas.

✓ No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 25, 2024.

WITNESS my hand and official seal on July 5, 2024

(Seal)

Warren L Gable
Clerk or Officer of Governing Body

5,083
50,249
Gen .448
Road 4.431
4.879