State of Kansas
Township

CERTIFICATE

2024

To the Clerk of Gray County , State of Kansas
We, the undersigned, officers of
East Hess 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			
Fund	K.S.A.				
General	79-1962	5	53,500	7,331	.627
Totals		xxxxxx	53,500	7,331	.627
Budget Hearing Notice		6			
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

	Final County Assessed Valuation	County Clerk's Use Only
	East Hess Township	8,619,248
	Ensign	3,073,337
	0	
	Nov 1, 2023 Total Assessed Valuation	11,692,585

Township Only Funds Revenue Neutral Rate	0.628
Township/3rd Class City Funds Revenue Neutral Rate	53.201

Assisted by:
Kennedy McKee & Company, LLP

Address:
PO Box 1477
Dodge City, KS 67801
Email:
pfriess@kmc-cpa.com

GRAY COUNTY OFFICIAL SEAL COUNTY CLERK KANSAS

Attest: 10-4, 2023
Ashley Rogers
County Clerk

Mike Dohrmann
Jerry Hamilton
L.D. Henry
Governing Body

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

CPA Summary
No assurance is provided.

East Hess 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	0.636	296	-	6	-	20	-	17	-	-	-
***	Debt Service	0.000	-	-	-	-	-	-	-	-	-	-
***	Library	0.000	-	-	-	-	-	-	-	-	-	-
	Road	0.000	-		-		-		-		-	
	Special Road	0.000	-		-		-		-		-	
	Noxious Weed	0.000	-		-		-		-		-	
	Fire Protection	0.000	-		-		-		-		-	
***		0.000	-	-	-	-	-	-	-	-	-	-
***		0.000	-	-	-	-	-	-	-	-	-	-
***		0.000	-	-	-	-	-	-	-	-	-	-
***		0.000	-	-	-	-	-	-	-	-	-	-
***		0.000	-	-	-	-	-	-	-	-	-	-
	Total	0.636	296		6		20		17		-	
	Total - 3rd Class City Levies (***)	0.636		-		-		-		-		-

East Hess 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
	Total	-	-	-	
	Adjustments*				
	Adjusted Totals	-	-	-	

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

East Hess Township
Gray 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				-			-	-	-	-
Other										
None										
Total Other				-			-	-	-	-
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
None							
				Total	-	-	-

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

East Hess 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	74,692	79,330	41,617
Receipts:			
Ad Valorem Tax	7,287	7,356	xxxxxxxxxxxxxxx
Delinquent Tax	162	-	-
Motor Vehicle Tax	433	308	296
Recreational Vehicle Tax	10	8	6
16/20 M Vehicle Tax	21	18	20
Commercial Vehicle Tax	34	17	17
Watercraft Tax	-	2	-
LAVTR	-	-	-
Gross Earnings (Intangibles) Tax	1,340	2,832	2,551
Windfarm	1,686	1,686	1,662
Interest on Idle Funds	-	-	-
Neighborhood Revitalization Rebate	-	-	-
Miscellaneous	-	60	-
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**10,973**	**12,287**	**4,552**
Resources Available:	**85,665**	**91,617**	**46,169**
Expenditures:			
Officers Pay	-	2,000	3,000
Salaries & Wages/Contract Labor	3,110	8,000	8,000
Employee Benefits	-	-	-
Supplies	656	5,000	5,000
Equipment	1,311	20,000	20,000
Buildings Maintenance	-	-	-
Insurance	-	1,500	1,500
Budget Expense	508	1,000	1,000
Cemetery Operations	750	12,500	15,000
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 Available			
Miscellaneous	-	-	-
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**6,335**	**50,000**	**53,500**
Unencumbered Cash Balance Dec 31	79,330	41,617	xxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	50,000	50,000	53,500
		Non-Appropriated Balance	-
		Total Expenditure/Non-Appr Balance	53,500
		Tax Required	7,331
	Delinquent Comp Rate:	0.0%	-
		Amount of 2023 Ad Valorem Tax	7,331

CPA Summary
No assurance is provided.

State of Kansas
Township

2024

NOTICE OF BUDGET HEARING

The governing body of
East Hess Township
Gray County
will meet on _____ at _____ at _____ 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 Terry Hamilton's Residence 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	6,335	0.650	50,000	0.636	53,500	7,331	0.628
Totals	6,335	0.650	50,000	0.636	53,500	7,331	0.628
						*Funds Supported by Township Only - Revenue Neutral Rate***	*0.628*
						*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***	*53.201*
Less: Transfers	-		-		-		
Net Expenditures	6,335		50,000		53,500		
Total Tax Levied	7,356		7,356		xxxxxxxxxxxxxxx		
Total Assessed Valuation	11,307,596		11,533,211		11,674,075		
Township Assessed Valuation Only					8,603,791		

Outstanding Indebtedness, Jan 1	2021	2022	2023
G.O. Bonds	-	-	-
Other	-	-	-
Lease Purchase Principal	-	-	-
Total	-	-	-

*Tax rates are expressed in mills.

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

Terry Hamilton
Trustee

Proof of Publication

State of Kansas,
County of Gray, ss:

_____

of lawful age, being duly sworn upon oath states that he/she is the editor of

The MONTEZUMA PRESS

THAT said newspaper has been published at least weekly (50) times a year and has been so published for at least five years prior to the first publication of the attached notice.

THAT said paper was entered as second class matter at the post office of its publication;

THAT said paper has a general paid circulation on a daily, or weekly, or monthly, or yearly basis in GRAY County, Kansas, and is NOT a trade, religious or fraternal publication and has been PRINTED and published in GRAY County, Kansas.

THE ATTACHED was published on the following dates in a regular issue of said newspaper:

1st Publication was made on the 9 day of Aug, 2023

2nd Publication was made on the _ day of ___, 20___

3rd Publication was made on the _ day of ___, 20___

4th Publication was made on the__ day of ___, 20___

5th Publication was made on the__ day of ___, 20___

6th Publication was made on the__ day of ___, 20___

Publication fee	$ 110.00
Affidavit, Notary's Fees	$
Additional Copies ____@____	$
Total Publication Fee	$ 110.00

(Signed) Dawn Wendel

Witness my hand this 9 day of Aug, 2023

SUBSCRIBED and SWORN to before me this 9 day of Aug, 2023

Kelly C Anderson

(Notary Public)

My commission expires 2.7.2026

(First published in the ***Montezuma Press*** on Wednesday, August 9, 2023.)

NOTICE OF BUDGET HEARING

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East Hess Township
Gray County

will meet on Aug. 18th at 8:00AM at Terry Hamilton's 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.

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Lease Purchase Principal	-	-	-
Total	-	-	-

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

Terry Hamilton
Trustee