2024

Amended
Certificate
For Calendar Year 2024

To the Clerk of Wabaunsee, State of Kansas
We, the undersigned, duly elected, qualified, and acting officers of
City of Eskridge, Kansas
certify that: (1) the hearing mentioned in the attached publication was held;(2) after the Budget Hearing this Budget was duly approved and adopted as the maximum expenditure for the various funds for the year.

Table of Contents:		Page No.	2024 Amended Budget: Amount of 2023 Tax that was Levied	2024 Amended Budget: Adopted 2024 Expenditures	2024 Amended Budget: Proposed Amended 2024 Expenditures
Fund	**K.S.A.**				
Employee Benefit	12-16, 102	2	29,688	74,150	77,150
City Sales Tax		3		55,000	95,000
Totals		xxxxxxxxxx	29,688	129,150	172,150
Summary of Amendments		4			

Attested date: 10-25-24

County Clerk

Assisted by:
Varney & Associates, CPAs

Address:
1501 Poyntz Avenue
Manhattan, KS 66502

Email:
aswartz@varney.com

Governing Body

CPA Summary

City of Eskridge, Kansas 2024

Adopted Budget

Employee Benefit	2024 Adopted Budget	2024 Proposed Budget
Unencumbered Cash Balance January 1	2,935	5,264
Receipts:		
Ad Valorem Tax	29,688	29,688
Delinquent Tax		500
Motor Vehicle Tax	4,226	4,726
Recreational Vehicle Tax	139	139
16/20M Vehicle Tax	32	32
Commercial Vehicle Tax	72	72
Watercraft Tax	58	58
Transfers In	37,000	37,000
Interest on Idle Funds		
Total Receipts	**71,215**	**72,215**
Resources Available:	**74,150**	**77,479**
Expenditures:		
SS/Medicare	17,500	17,500
KPERS	19,000	19,000
SUTA	650	650
Health Insurance	37,000	40,000
Total Expenditures	**74,150**	**77,150**
Unencumbered Cash Balance December 31	0	329

CPA Summary

City of Eskridge, Kansas 2024

Adopted Budget

City Sales Tax	2024 Adopted Budget	2024 Proposed Budget
Unencumbered Cash Balance January 1	16,059	49,314
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Sales Tax	47,500	47,000
Interest on Idle Funds		
Total Receipts	**47,500**	**47,000**
Resources Available:	**63,559**	**96,314**
Expenditures:		
Contractual	55,000	95,000
Total Expenditures	**55,000**	**95,000**
Unencumbered Cash Balance December 31	8,559	1,314

CPA Summary

State of Kansas
Amendment

2024

Notice of Budget Hearing for Amending the
2024 Budget
The governing body of
City of Eskridge, Kansas
will meet on the day of October 28, 2024 at 7:00 PM at City Hall for the
purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at City Hall
and will be available at this hearing.

Summary of Amendments

Fund	2024 Adopted Budget			2024 Proposed Amended Expenditures
	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	
Employee Benefit	15.357	29,688	74,150	77,150
City Sales Tax			55,000	95,000
			0	0
			0	0
			0	0
			0	0

Kelly Hysong
Official Title: City Clerk