CERTIFICATE

2024

To the Clerk of Gove County, State of Kansas
We, the undersigned, officers of
Payne 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	2024 Adopted Budget: Amount of 2023 Ad Valorem Tax	2024 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	8,683	3,315	
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	8,683	3,315	.525
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice		6			6,317,596
Rate Hearing Notice					Nov 1, 2023 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate 0.525

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Avenue
Topeka KS 66611
Email:
brockck@sbcgloabal.net

Attest: 8-10- 2023
County Clerk

COUNTY CLERK SEAL OF GOVE COUNTY KANSAS

Governing Body

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

CPA Summary

Payne Township
Gove 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	3,320	76	1	0	3	0
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	3,320	76	1	0	3	0

County Treas Motor Vehicle Estimate 76

County Treas Recreational Vehicle Estimate 1

County Treas 16/20M Vehicle Estimate 0

County Treas Commercial Vehicle Tax Estimate 3

County Treas Watercraft Tax Estimate 0

MVT Factor 0.02289

RVT Factor 0.00030

16/20M Factor 0.00000

Comm Veh Factor 0.00090

Watercraft Factor 0.00000

2024

Payne 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
None					
	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.

Payne Township
Gove 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
None							
				Total	**0**	**0**	**0**

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

Payne 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	6,897	6,483	5,288
Receipts:			
Ad Valorem Tax		3,320	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			76
Recreational Vehicle Tax			1
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			3
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds	10		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**10**	**3,320**	**80**
Resources Available:	**6,907**	**9,803**	**5,368**
Expenditures:			
Officers Pay		750	750
Supplies		100	100
Cemetery Improvements		2,365	2,931
Mowing	225	1,000	1,000
Insurance			
Budget & Publications	199	300	300
Prairie Dogs			3,602
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	**424**	**4,515**	**8,683**
Unencumbered Cash Balance Dec 31	6,483	5,288	xxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	5,852	8,117	8,683
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	8,683
		Tax Required	3,315
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	3,315

CPA Summary

WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND REGIONAL LIBRARY SYSTEMS

Budgeted Year: 2024

Library found in: Payne Township
Gove County

As provided in KSA 75-2555 *et seq.*, two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

First test:

	Current Year 2023	Proposed Year 2024
Ad Valorem Tax	$0	$0
Delinquent Tax	$0	$0
Motor Vehicle Tax	$0	$0
Recreational Vehicle Tax	$0	$0
16/20M Vehicle Tax	$0	$0
LAVTR	$0	$0
	$0	$0
TOTAL TAXES	$0	$0
Difference in Total Taxes:	$0	
Qualify for grant: Qualify		

Second test:

Assessed Valuation	$6,641,009	$6,317,596
Did Assessed Valuation Decrease?	Yes	
Levy Rate	#REF!	#REF!
Difference in Levy Rate:	#REF!	
Qualify for grant: #REF!		

Overall does the municipality qualify for a grant? **Qualify**

If the municipality would not have qualified for a grant, please see the below narrative for assistance from the State Library.

NOTICE OF BUDGET HEARING

The governing body of
Payne Township
Gove County
will meet on August 10, 2023 at 7:30 PM at Lesa Ochs', 6260 Co Road U, Quinter 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 Gove County Clerk's office 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	424		4,515	0.500	8,683	3,315	0.525
Totals	424	0.000	4,515	0.500	8,683	3,315	0.525
						*Revenue Neutral Rate***	*0.525*
Less: Transfers	0		0		0		
Net Expenditure	424		4,515		8,683		
Total Tax Levied	0		3,320		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	6,394,238		6,641,009		6,317,596		

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

Lesa Ochs
Treasurer

STATE OF KANSAS
GOVE
COUNTY SS.

Affidavit of Publication

Frank Mercer, being first duly sworn, deposes and says: That he is publisher of the ***Gove County Advocate***, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Gove County, Kansas, with a general paid circulation on a weekly basis in Gove County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published at least 50 times a year; and 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 has been admitted at the post office in Quinter in said county as periodical class mail 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 week(s), the first publication thereof being made as aforesaid on the 19th day of July, 2023, with subsequent publications being made on the following dates:

_____, 20____ _____, 20____
_____, 20____ _____, 20____
_____, 20____ _____, 20____
_____, 20____ _____, 20____
_____, 20____ _____, 20____

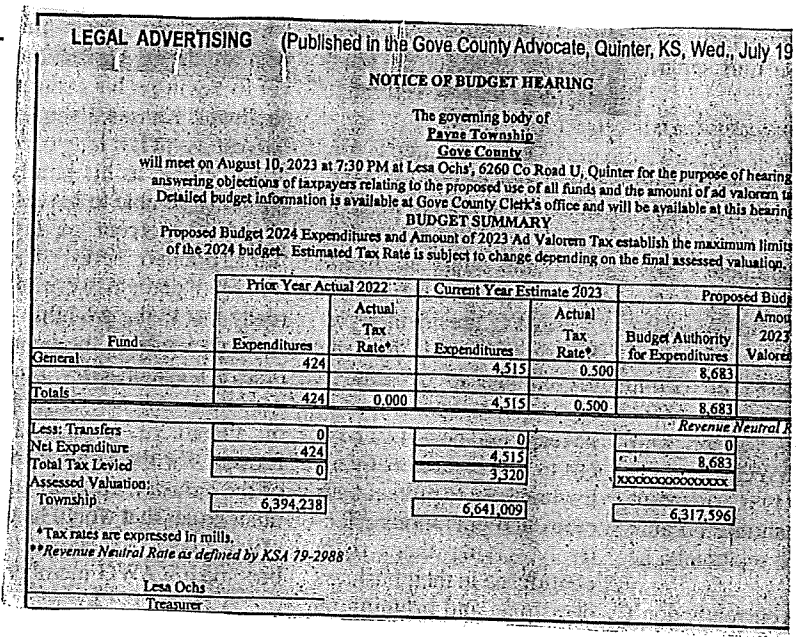
Signed: [signature]

Subscribed and sworn to before me this _____ day of _____, 20_____.

AMY HOSS
Notary Public, State of Kansas
My Appointment Expires
11-23-26

[signature]
Notary Public's Signature

Publication Fee	$ 60.94
Affidavit, Notary's Fee	$ 1.00
Additional copies ___ @___	$ —
Total Publication Fee	$ 61.94



LEGAL ADVERTISING (Published in the Gove County Advocate, Quinter, KS, Wed., July 19

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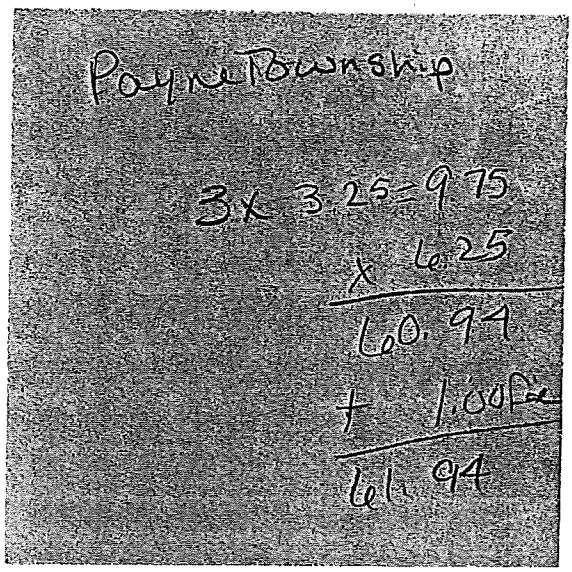
BUDGET SUMMARY

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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 Budg	
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amou 2023 Valore
General	424		4,515	0.500	8,683	
Totals	424	0.000	4,515	0.500	8,683	
Less: Transfers	0		0		0	Revenue Neutral R
Net Expenditure	424		4,515		8,683	
Total Tax Levied	0		3,320		xxxxxxxxxxxxxx	
Assessed Valuation: Township	6,394,238		6,641,009		6,317,596	

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

Lesa Ochs
Treasurer



Payne Township

3x 3.25=9.75
x 6.25
60.94
+ 1.00 Fee
61.94