CERTIFICATE 2024

To the Clerk of Pawnee County, State of Kansas
We, the undersigned, officers of
Pawnee 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	8,945	0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	93,250	43,324	16.878
Fire	79-1962		2,750	2,501	.974
Noxious Weed	2-1318		2,352	1,194	.465
Special Machinery		6			
Totals		xxxxxx	107,297	47,019	18.317
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice					2,566,818
Rate Hearing Notice					Nov 1, 2023 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate 18.350

Assisted by:
VonFeldt, Bauer & VonFeldt, Chtd.
Certified Public Accountants
Address:
PO Box 127, 818 Broadway
Larned, KS 67550
Email:
sarah@cpavbv.com

Attest: August 14th 2023
Tacy Keis
County Clerk

Governing Body

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

CPA Summary: No assurance provided. See accompanying "Significant Budget Assumptions"

Affidavit of Publication

STATE OF KANSAS

SS.

PAWNEE COUNTY

Frank W. Mercer being first duly sworn deposes and says: That he is Publisher of

THE TILLER AND TOILER

A Weekly Newspaper printed in the State of Kansas and published in and for general circulation in Pawnee County, Kansas with a general paid circulation on a weekly basis in Pawnee County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

SAID newspaper is a weekly published at least weekly 50 times a 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 has been admitted at the post office of Larned 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 ISSUE the first publication thereof being made as aforesaid on the 27 day of July, 2023 with subsequent publications being made on the following dates:

_____, 20____ _____, 20____

_____, 20____ _____, 20____

_____, 20____ _____, 20____

Frank W. Mercer

SUBSCRIBED and sworn to before me this 27 day of July, 2023.

Patty Smith
Notary Public

My commission expires Jan. 20, 2024

Printer's fee $ 64.33

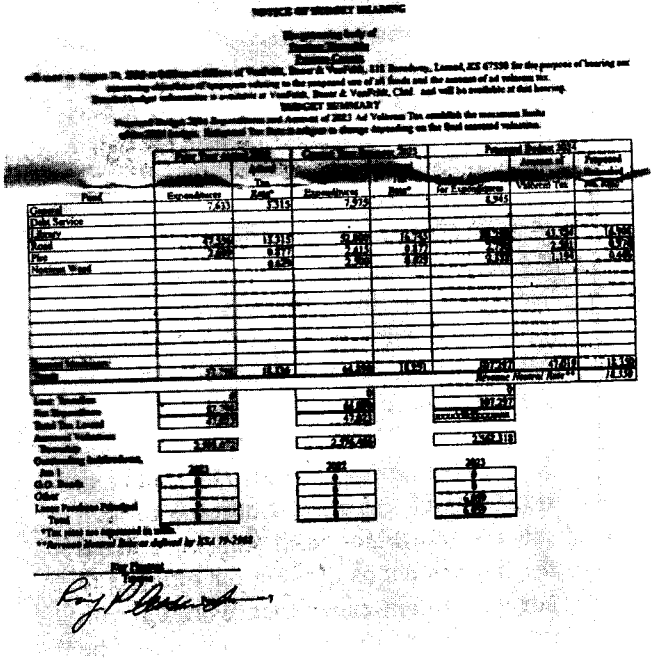
Additional copies $ _____

NOTARY PUBLIC - State of Kansas
PATTY SMITH
My Appt Expires 1-20-24

Proof of Publication

LEGAL **LEGAL**

(First published in The Tiller & Toiler, July 27, 2023) 1t



Pawnee Township
Pawnee 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		0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	43,144	2,020	139	657	0	50
Fire	2,259	106	7	34	0	3
Noxious Weed	1,620	76	5	25	0	2
	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	47,023	2,202	151	716	0	55

County Treas Motor Vehicle Estimate 2,202

County Treas Recreational Vehicle Estimate 152

County Treas 16/20M Vehicle Estimate 716

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 55

MVT Factor 0.04683

RVT Factor 0.00323

16/20M Factor 0.01523

Comm Veh Factor 0.00000

Watercraft Factor 0.00117

2024

Pawnee 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.

Pawnee Township
Pawnee 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				0			0	0	0	0
Other										
None										
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
2004 John Deere Grader	9/16/16	75	2.45	45,500	6,659	6,989	0
				Total	**6,659**	**6,989**	**0**

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

Pawnee 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	57,186	59,324	52,570
Receipts:			
Ad Valorem Tax	8,600	0	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	108	110	0
Recreational Vehicle Tax	7	8	0
16/20 M Vehicle Tax	2	3	0
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds	1,054	1,100	
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**9,771**	**1,221**	**0**
Resources Available:	**66,957**	**60,545**	**52,570**
Expenditures:			
Officers Pay	1,624	1,700	1,900
Payroll Taxes	163	200	250
Utilities			
Reports & Services	939	1,050	1,250
Supplies	58	75	95
Licenses & Fees			
Contractual Services			
Insurance	1,078	1,100	1,450
Fire Protection	3,771	3,850	4,000
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 Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**7,633**	**7,975**	**8,945**
Unencumbered Cash Balance Dec 31	59,324	52,570	xxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	13,900	15,250	8,945
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	8,945
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	0

CPA Summary: No assurance provided. See accompanying "Significant Budget Assumptions"

Pawnee Township 2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	58,083	50,181	47,060
Receipts:			
Ad Valorem Tax	34,820	43,144	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	1,927	2,500	2,020
Recreational Vehicle Tax	127	130	139
16/20M Vehicle Tax	27	250	657
Commercial Vehicle Tax			0
Watercraft Tax		5	50
Special Highway/Gasoline Tax	2,753	2,850	0
Refunds & Reimbursements			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**39,654**	**48,879**	**2,866**
Resources Available:	**97,737**	**99,060**	**49,926**
Expenditures:			
Officers Pay			
Salaries & Wages			
Payroll Taxes			
Road Maintenance	38,872	40,000	43,250
Road Materials	8,684	12,000	22,500
Insurance			
Repairs			
Fuel & Oil			
Equipment			27,500
Capital Outlay			
Cash Forward (2024 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**47,556**	**52,000**	**93,250**
Unencumbered Cash Balance Dec 31	50,181	47,060	xxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	93,000	96,770	93,250
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	93,250
		Tax Required	43,324
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	43,324

Special Machinery

K.S.A. 68-141g	**2022 Actual Year**
Unencumbered Cash Balance, Jan 1	
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	0
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**0**

CPA Summary: No assurance provided. See accompanying "Significant Budget Assumptions"

Pawnee Township 2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Fire**	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1		0	99
Receipts:			
Ad Valorem Tax	2,334	2,259	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	255	175	106
Recreational Vehicle Tax	20	20	7
16/20 M Vehicle Tax		60	34
Commercial Vehicle Tax			0
Watercraft Tax			3
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**2,609**	**2,514**	**150**
Resources Available:	**2,609**	**2,514**	**249**
Expenditures:			
Fire Protection	2,609	2,415	2,750
Cash Forward (2024 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**2,609**	**2,415**	**2,750**
Unencumbered Cash Balance Dec 31	0	99	xxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	11,000	2,415	2,750
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	2,750
		Tax Required	2,501
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	2,501

Adopted Budget

Noxious Weed	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1		1,796	1,050
Receipts:			
Ad Valorem Tax	1,656	1,620	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	130	105	76
Recreational Vehicle Tax	8	7	5
16/20M Vehicle Tax	2	20	25
Commercial Vehicle Tax			0
Watercraft Tax		2	2
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**1,796**	**1,754**	**108**
Resources Available:	**1,796**	**3,550**	**1,158**
Expenditures:			
Weed Control		2,500	2,352
Cash Forward (2024 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**0**	**2,500**	**2,352**
Unencumbered Cash Balance Dec 31	1,796	1,050	xxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	5,150	1,732	2,352
		Non-Appropriated Balance	
See Tab C		Total Expenditure/Non-Appr Balance	2,352
		Tax Required	1,194
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	1,194

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Pawnee Township
Pawnee County
will meet on August 14, 2023 at 8:00am at Offices of VonFeldt, Bauer & VonFeldt, 818 Broadway, Larned, KS 67550 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 VonFeldt, Bauer & VonFeldt, Chtd. 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	7,633	3.315	7,975		8,945		
Debt Service							
Library							
Road	47,556	13.315	52,000	16.745	93,250	43,324	16.908
Fire	2,609	0.877	2,415	0.877	2,750	2,501	0.976
Noxious Weed		0.629	2,500	0.629	2,352	1,194	0.466
Special Machinery							
Totals	57,798	18.136	64,890	18.251	107,297	47,019	18.350
						*Revenue Neutral Rate***	*18.350*
Less: Transfers	0		0		0		
Net Expenditure	57,798		64,890		107,297		
Total Tax Levied	47,023		47,023		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,593,072		2,576,486		2,562,318		
Outstanding Indebtedness, Jan 1	2021		2022		2023		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		6,659		
Total	0		0		6,659		

*Tax rates are expressed in mills.

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

Roy Pleasant
Trustee