CERTIFICATE 2024

To the Clerk of Hodgeman County, State of Kansas
We, the undersigned, officers of
North Roscoe 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 T		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	7,342	1,260	.364
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	7,342	1,260	.364
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice		6			3,464,519
Rate Hearing Notice					Nov 1, 2023 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate 0.365

Assisted by:
Carolyn Brock

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

Attest: August 23rd 2023
County Clerk

Governing Body

Treasurer
Trustee
Clerk

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

CPA Summary

North Roscoe Township
Hodgeman 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.

2024

North Roscoe 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.

North Roscoe Township
Hodgeman 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	1,260	30	1	16	0	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	1,260	30	1	16	0	0

County Treas Motor Vehicle Estimate 30

County Treas Recreational Vehicle Estimate 1

County Treas 16/20M Vehicle Estimate 16

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.02381

RVT Factor 0.00079

16/20M Factor 0.01270

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

North Roscoe 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	6,975	7,385	6,035
Receipts:			
Ad Valorem Tax	1,318	1,260	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		25	30
Recreational Vehicle Tax		1	1
16/20 M Vehicle Tax		14	16
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Sale of Lots	100		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**1,418**	**1,300**	**47**
Resources Available:	**8,393**	**8,685**	**6,082**
Expenditures:			
Officers Pay	375	450	450
Cemetery Mowing	475	1,000	1,000
Cemetery Maintenance		1,000	5,692
Budget & Publications	158	200	200
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	**1,008**	**2,650**	**7,342**
Unencumbered Cash Balance Dec 31	7,385	6,035	xxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	7,765	5,885	7,342
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	7,342
		Tax Required	1,260
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	1,260

CPA Summary

Resolution No. _____

A RESOLUTION OF THE North Roscoe Township, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the North Roscoe Township was calculated as0.365 mills by the Hodgeman County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the North Roscoe Township will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on August 22, 2023 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the North Roscoe Township, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE North Roscoe Township:

The North Roscoe Township shall levy a property tax rate exceeding the Revenue Neutral Rate of 0.365 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 22 day of 8-22 (month and year) and SIGNED by the Governing Body.

Doug Vieux
Josh Nuss
Tola Blunt

Attested: Doug Vieux Trustee

Roll Call Vote

Governing Body Members (please Print)	Yes	No	No Vote
Doug Vieux	X		
Josh Nuss	X		
Tola Blunt	X		
Total			

Attested: Doug Vieux

Proof of Publication

State of Kansas,
County of Hodgeman, ss:

_____

of lawful age, being duly sworn upon oath states that he/she is the editor of **THE JETMORE REPUBLICAN.**

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 newspaper was entered as second class matter at the post office of its publication;

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

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

1st Publication was made on the 19 day of July, 20 23

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 $ 45.00

Affidavit, Notary's Fees $ _____

Additional Copies ____ @ ____ $ _____

Total Publication Fee $ _____

(Signed)

Witness my hand this 20 day of July, 20 23

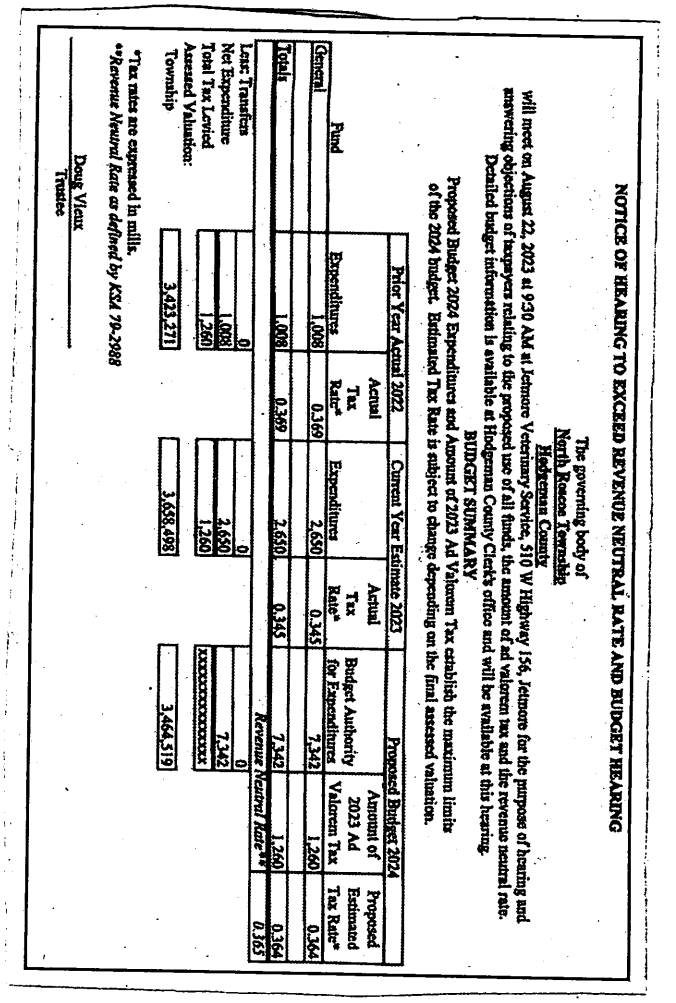
SUBSCRIBED and SWORN to before me this _____

day of _____, 20 ____.

Kelly C. Anderson
(Notary Public)

My commission expires 2-7-2026

KELLY C. ANDERSON
Notary Public - State of Kansas
My Appt. Expires February 7,2026



NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
North Reece Township
Hodgeman County

will meet on August 22, 2023 at 9:30 AM at Jetmore Veterinary Service, 510 W Highway 156, Jetmore for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds, the amount of ad valorem tax and the revenue neutral rate.

Detailed budget information is available at Hodgeman 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	1,008	0.369		2,650	0.345	7,342	1,260	0.364	
Totals	1,008	0.369		2,650	0.345	7,342	1,260	0.364	
						*Revenue Neutral Rate***		0.365	
Less: Transfers	0			0		0			
Net Expenditure	1,008			2,650		7,342			
Total Tax Levied	1,260			1,260		xxxxxxxxxxxxxxxxx			
Assessed Valuation:									
Township	3,423,271			3,658,498		3,464,519			

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

Doug Vieux
Trustee