State of Kansas
Township

CERTIFICATE 2025

To the Clerk of Franklin County, State of Kansas
We, the undersigned, officers of
Peoria 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 2025; and (3) the Amount(s) of 2024 Ad Valorem Tax are within statutory limitations for the 2025 Budget.

Table of Contents:		Page No.	2025 Adopted Budget: Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Final Tax Rate (County Clerk's Use Only)
Allocation of MVT, RVT, and 16/20M Vehicles Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1963	5	76,041	23,000	1.725
Debt Service	10-113				
Library	12-1220				
Road	68-513c				
Cemetery		6	35,959	11,531	.8654
Fire		6	7,000		
Special Machinery					
Totals		xxxxxx	119,000	34,531	2.5877
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					10,568,602
Neighborhood Revitalization Rebate					Sept 1, 2024 Total Assessed Valuation

Revenue Neutral Rate: 2.591
Does budget require a resolution to exceed the Revenue Neutral Rate? NO

Assisted by:
Franklin County Clerks Office

Address:
315 S Main
Ottawa, KS 66067
Email:
jmiddock@franklincoks.org

Attest: October 24, 2024

Julie Middock
County Clerk

Sandra Kleer, Treasurer
Mike Schneider, Trustee
Terri Chambers, Clerk

Governing Body

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

CPA Summary

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Peoria TWP Budget Corr - Page 1 of 2

The Ottawa Herald
AFFIDAVIT OF PUBLICATION

AFFIDAVIT OF PUBLICATION: #2498500

STATE OF KANSAS
SS.
COUNTY OF FRANKLIN

I, Nicole Bitton, as publisher/agent of
The Ottawa Herald
of Franklin County, State of Kansas, state that this newspaper is a qualified newspaper, published and of general circulation in said county, was published in regular edition of said paper, and that the notice of which the annexed is a copy was published on the following date(s):.

07/24/2024

N Bitton
Agent Signature

Subscribed and sworn to before me this
25 day of July A.D. 2024

KELLI METZGER
NOTARY PUBLIC - STATE OF OHIO
My Commission Expires OCTOBER 19, 2026

Kelli Metzger
Notary Public

Advertising Fee: $55.00

See Proof on Next Page

Peoria TWP Budget Corr - Page 2 of 2

Published in Ottawa Herald
Jul 24, 2024



2498500

Peoria Township
Franklin County

2025

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2024	Tax Levy Amount in 2024 Budget	Allocation for Year 2025				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	23,000	2,484	71	103	154	62
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	0	0	0	0	0	0
Cemetery	11,531	1,246	36	52	77	31
Fire	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	34,531	3,730	107	155	231	93

County Treas Motor Vehicle Estimate: 3,730

County Treas Recreational Vehicle Estimate: 107

County Treas 16/20M Vehicle Estimate: 155

County Treas Commercial Vehicle Tax Estimate: 231

County Treas Watercraft Tax Estimate: 93

MVT Factor: 0.10802

RVT Factor: 0.00310

16/20M Factor: 0.00449

Comm Veh Factor: 0.00669

Watercraft Factor: 0.00269

2025

Peoria Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2023	Current Amount for 2024	Proposed Amount for 2025	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 2024 and/or 2025 from a non-budgeted fund.

Peoria Township
Franklin County

2025

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2024	Date Due		Amount Due 2024		Amount Due 2025	
					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, 2024	Payments Due 2024	Payments Due 2025
				Total	**0**	**0**	**0**

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

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

Budgeted Year: 2025

Library found in: Peoria Township
Franklin County

As provided in KSA 75-2553 *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 2024	Proposed Year 2025
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	#########	#########
Did Assessed Valuation Decrease?	No	
Levy Rate		
Difference in Levy Rate:	#VALUE!	
Qualify for grant: #VALUE!		

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.

Peoria Township 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	15,238	36,993	50,167
Receipts:			
Ad Valorem Tax	25,115	23,000	xxxxxxxxxxxxxxx
Delinquent Tax		2,433	
Motor Vehicle Tax		32	2,484
Recreational Vehicle Tax		156	71
16/20 M Vehicle Tax		147	103
Commercial Vehicle Tax		43	154
Watercraft Tax			62
Gross Earnings (Intangibles) Tax			0
Rent	200	250	
Interest on Idle Funds	96		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**25,411**	**26,061**	**2,874**
Resources Available:	**40,649**	**63,054**	**53,041**
Expenditures:			
Officers Pay	1,250	1,250	1,250
Mowing	540	530	600
Insurance		1,957	2,500
Supplies	16		
Buildings Maintenance		7,000	20,000
Utilities	1,726	2,000	3,000
Publication	124	150	200
Capital Outlay			48,491
Cash Reserve (2025 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	**3,656**	**12,887**	**76,041**
Unencumbered Cash Balance Dec 31	36,993	50,167	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	43,198	58,842	76,041
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	76,041
		Tax Required	23,000
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	23,000

CPA Summary

Peoria Township 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Debt Service**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Cash Reserve (2025 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expendit			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amoun	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	0

Adopted Budget **Library**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Miscellaneous			
Does misc. exceed 10% of Total Expendit			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amoun	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	0

CPA Summary

Peoria Township 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Special Highway/Gasoline Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Salaries & Wages			
Employee Benefits			
Road Maintenance			
Road Materials			
Equipment			
Cash Reserve (2025 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	0

Special Machinery

K.S.A. 68-141g	**2023 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

Peoria Township 2025

2025 Neighborhood Revitalization Rebate

Budgeted Funds for 2025	2024 Ad Valorem before Rebate**	2024 Mil Rate before Rebate	Estimate 2025 NR Rebate
General			0
Debt Service			0
Library			0
Road			0
Cemetery			0
Fire			0
0			0
0			0
0			0
0			0
TOTAL	0	0.000	0

2024 July 1 Valuation: 13,332,819

Valuation Factor: 13,332.819

Neighborhood Revitalization Subj to Rebate: 0

Neighborhood Revitalization factor:

**This information comes from the 2025 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.

Peoria Township 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Cemetery**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	13,609	23,855	22,986
Receipts:			
Ad Valorem Tax	13,111	11,531	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			1,246
Recreational Vehicle Tax			36
16/20 M Vehicle Tax			52
Commercial Vehicle Tax			77
Watercraft Tax			31
Interest on Idle Funds	65		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**13,176**	**11,531**	**1,442**
Resources Available:	**26,785**	**35,386**	**24,428**
Expenditures:			
Mowing	2,930	2,400	5,000
Maintanence		10,000	10,959
Repairs			20,000
Supplies			
Trim/Spray			
Cash Reserve (2025 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**2,930**	**12,400**	**35,959**
Unencumbered Cash Balance Dec 31	23,855	22,986	xxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	27,213	36,359	35,959
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	35,959
		Tax Required	11,531
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	11,531

Adopted Budget

Fire	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	63,124	57,741	50,741
Receipts:			
Ad Valorem Tax	1,425	0	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds	192		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**1,617**	**0**	**0**
Resources Available:	**64,741**	**57,741**	**50,741**
Expenditures:			
Cutler Township	7,000	7,000	7,000
Cash Reserve (2025 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**7,000**	**7,000**	**7,000**
Unencumbered Cash Balance Dec 31	57,741	50,741	xxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	7,000	7,000	7,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	7,000
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	0

CPA Summary