CERTIFICATE

2022

To the Clerk of Brown County, State of Kansas
We, the undersigned, officers of
Powhattan 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 2022; and (3) the Amount(s) of 2021 Ad Valorem Tax are within statutory limitations for the 2022 Budget.

Table of Contents:		Page No.	2022 Adopted Budget: Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	County Clerk's Use Only
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Alloc of MVT, RVT, and 16/20M Vehicles Tax		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	5	18,800	15,362	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	168,273	148,911	
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503	7	18,500	17,840	
		7			
Special Machinery		6			
Totals		XXXXXX	205,573	182,113	
Budget Summary		8			
Neighborhood Revitalization			Resolution required? Vote publication required?		No

Final Assessed Valuation:	County Clerk's Use Only
Powhattan Township	
Powhattan	
0	
Total Assessed Valuation	0
	Nov. 1, 2021 Valuation

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Ave
Topeka, KS 66611-1216
Email:
brockck@sbcglobal.net

Attest: Sept. 25, 2021
Dawn M. Boyles
County Clerk

Governing Body

CPA Summary

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

Powhattan Township

2022

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

	Budgeted Funds for 2021	Tax Levies in the 2021 Budget	Allocation for Year 2022									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	1.039	335	0	11	0	55	0	26	0	1	0
***	Debt Service	0.000	0	0	0	0	0	0	0	0	0	0
***	Library	0.000	0	0	0	0	0	0	0	0	0	0
	Road	10.609	3,419		113		561		267		11	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
	Fire Protection	1.063	343		11		56		27		1	
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
	Total	12.711	4,096		135		672		320		13	
	Total - 3rd Class City Levies (***)	1.039		0		0		0		0		0

2022

Powhattan Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2020	Current Amount for 2021	Proposed Amount for 2022	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	12,000	-	-	68-141g
	Total	12,000	0	0	
	Adjustments*				
	Adjusted Totals	12,000	0	0	

*Note: Adjustments are required only if the transfer is being made in 2021 and/or 2022 from a non-budgeted fund.

Powhattan Township
Brown County

2022

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1,2021	Date Due		Amount Due 2021		Amount Due 2022	
					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				**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 1,2021	Payments Due 2021	Payments Due 2022
Motor Grader	9/1/16	60	2.67	132,018	22,356	28,556	
				Total	**22,356**	**28,556**	**0**

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

Powhattan Township 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	214	6,133	2,890
Receipts:			
Ad Valorem Tax	28,328	15,374	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		693	335
Recreational Vehicle Tax		17	11
16/20 M Vehicle Tax		105	55
Commercial Vehicle Tax		46	26
Watercraft Tax		2	1
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Cash Adjustment	2,362		
Insurance Refund	572		
IRS Refund	371		
Powhattan Cemetery	425		
Interest on Idle Funds	124	150	150
Neighborhood Revitalization Rebate		-30	-30
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**32,182**	**16,357**	**548**
Resources Available:	**32,396**	**22,490**	**3,438**
Expenditures:			
Officers Pay	2,400	2,600	2,600
Salaries & Wages			
Employee Benefits			
Supplies	53	100	100
Equipment Repairs			
Buildings Utilities	734	1,000	1,000
Insurance	18,016	10,200	9,400
Budget & Publications	306	700	700
Bookkeeping	4,500	5,000	5,000
Mileage			
Office Supplies	110		
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	144		
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**26,263**	**19,600**	**18,800**
Unencumbered Cash Balance Dec 31	6,133	2,890	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	28,550	22,550	18,800
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	18,800
		Tax Required	15,362
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	15,362

CPA Summary

Powhattan Township 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

Road	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	4,817	897	9,896
Receipts:			
Ad Valorem Tax	140,406	151,609	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		3,365	3,419
Recreational Vehicle Tax		82	113
16/20M Vehicle Tax		510	561
Commercial Vehicle Tax		222	267
Watercraft Tax		10	11
Special Highway/Gasoline Tax		4,495	5,196
Cash Adjustment			
Insurance Refund			
Berry Tractor			
Leonard Kohala			
Interest on Idle Funds			
Neighborhood Revitalization Rebate		-100	-100
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**140,406**	**160,193**	**9,466**
Resources Available:	**145,223**	**161,090**	**19,362**
Expenditures:			
Officers Pay			
Salaries & Wages	36,230	40,000	40,000
Employee Benefits	9,258	12,000	12,000
Road Maintenance	3,266	5,000	5,000
Road Materials & Hauling	35,928	30,338	75,973
Equipment, Repairs & Rentals	32,055	25,000	25,000
Fuel	7,439	10,000	10,000
Supplies	8,150		
Budget & Publications		300	300
Lease Purchase-Grader		28,556	0
Transfer to Fire			
Insurance			
Transfer to Special Machinery	12,000		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**144,326**	**151,194**	**168,273**
Unencumbered Cash Balance Dec 31	897	9,896	xxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	204,100	160,194	168,273
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	168,273
		Tax Required	148,911
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	148,911

Special Machinery K.S.A. 68-141g	2020 Actual
Unencumbered Cash Balance, Jan 1	53,473
Transfers from:	
Road Fund	12,000
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	**65,473**
Total Expenditures	28,556
Unencumbered Cash Balance, Dec 31	**36,917**

CPA Summary

Powhattan Township 2022
FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Fire Protection**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	2,954	3,002	247
Receipts:			
Ad Valorem Tax	18,548	15,192	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		465	343
Recreational Vehicle Tax		11	11
16/20M Vehicle Tax		70	56
Commercial Vehicle Tax		31	27
Watercraft Tax		1	1
Interest on Idle Funds			
Neighborhood Revitalization Rebate		-25	-25
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**18,548**	**15,745**	**413**
Resources Available:	**21,502**	**18,747**	**660**
Expenditures:			
Contracts:			
Wetmore Fire (Nemaha Co)	1,500	1,500	1,500
Powhattan Fire	17,000	17,000	17,000
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**18,500**	**18,500**	**18,500**
Unencumbered Cash Balance Dec 31	3,002	247	xxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	18,700	18,700	18,500
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	18,500
		Tax Required	17,840
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	17,840

Adopted Budget

0	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1		0	0
Receipts:			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxx
2020/2021/2022 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 2021 Ad Valorem Tax	0

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Powhattan Township
Brown County
will meet on July 21, 2021 at 7:00 PM at Powhattan Township Barn 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 Brown County Clerk's office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2022 Expenditures and Amount of 2021 Ad Valorem Tax establish the maximum limits of the 2022 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2020		Current Year Estimate 2021		Proposed Budget 2022		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Est. Tax Rate*
General	26,263	2.021	19,600	1.039	18,800	15,362	1.015
Road	144,326	9.811	151,194	10.609	168,273	148,911	10.195
Fire Protection	18,500	1.355	18,500	1.063	18,500	17,840	1.221
Special Machinery	28,556						
Totals	217,645	13.187	189,294	12.711	205,573	182,113	12.431
Revenue Neutral Rate ** W City							*1.015*
Revenue Neutral Rate ** Township							*12.433*
Less: Transfers	12,000		0		0		
Net Expenditure	205,645		189,294		205,573		
Total Tax Levied	177,527		182,175		xxxxxxxxxxxxx		
Total Assessed Valuation	13,888,960		14,792,773		15,135,700		
Township Assessed Valuation Only					14,606,814		

Outstanding Indebtedness, Jan 1	2019	2020	2021
Lease Purchase Principal	79,468	50,912	22,356
Total	79,468	50,912	22,356

*Tax rates are expressed in mills.

**Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13.

Ronald Rettele
Treasurer

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF Powhattan twp **, HEREBY NOTIFIES THE** Brown **COUNTY CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;**

_____ Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is _____. The date of our hearing is _____ at _____ AM/PM and will be held at _____ address in _____, Kansas.

X No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 25, 20___.

WITNESS my hand and official seal on June 18, 2021.

(Seal)

Clerk or Officer of Governing Body

Dawn M. Boyles

NOTE: Notice required to be sent to County Clerk on or before 5 p.m. on July 20, otherwise Revenue Neutral Rate cannot be exceeded. Signed notice may be scanned and sent electronically.

AFFIDAVIT OF PUBLICATION

NPG Newspapers, Inc., P.O. Box 29, St. Joseph, MO 64502

Reference: *303278* *P.O. :*
Ad ID: *6686542* *DESC. :Powhattan Township*

RONALD RETTELE
POWHATTAN TOWNSHIP
265 180TH STREET
FAIRVIEW, KS 66425

STATE OF KANSAS, BROWN COUNTY,
ss:

Sandra Ridings first duly sworn, deposes and says:
That she is the Legal Ad Coordinator of the Hiawatha World, a weekly newspaper printed in the state of Kansas, and published in and of general circulation in Brown County, Kansas, with a general paid circulation on a yearly basis in Brown 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 Hiawatha in said county as periodical matter.

Run Dates:	*06/25/21*	*to*	*06/25/21*
Appearances:	*1*		
AD SPACE:	*126*		
TOTAL COST:	*$58.50*		

(Signed) Sandra Ridings

Subscribed and sworn before me this 29 day of June 2021

JUDY B. MORENO
Notary Public - Notary Seal
State of Missouri
Commissioned for Buchanan County
My Commission Expires: June 23, 2024
Commission Number: 12544882

Judy B. Moreno Notary Public

Published in the *Hiawatha World* Friday, 6/25/21.

NOTICE OF BUDGET HEARING

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Brown County

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Fire Protection	18,500	1.355	18,500	1.063	18,500	17,840	1.221
Special Machinery	28,556						
Totals	217,645	13.187	189,294	12.711	205,573	182,113	12.431
Revenue Neutral Rate ** W City							*1.013*
Revenue Neutral Rate ** Township							*12.433*
Less: Transfers	12,000		0		0		
Net Expenditure	205,645		189,294		205,573		
Total Tax Levied	177,527		182,175		xxxxxxxxxxxxx		
Total Assessed Valuation	13,888,960		14,792,773		15,135,700		
Township Assessed Valuation Only					14,606,814		

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Ronald Redeke
Treasurer

6686542