State of Kansas
Township

CERTIFICATE 2023

To the Clerk of Smith 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 2023; and (3) the Amount(s) of 2022 Ad Valorem Tax are within statutory limitations for the 2023 Budget.

Table of Contents:		Page No.	2023 Adopted Budget: Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Final Tax Rate (County Clerk's Use Only)
Alloc of MVT, RVT, 16/20M Vehicles Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	8,220	5,281	.003602071073.602
Totals		xxxxxx	8,220	5,281	
Budget Hearing Notice		6			County Clerk's Use Only
Combined Rate and Budget Hearing Notice		6			
Rate Hearing Notice		7			1446101
Neighborhood Revitalization Rebate		8			Nov 1, 2022 Total Assessed

Revenue Neutral Rate 4.797

Assisted by:
AdamsBrown, LLC

Address:
PO Box 1186
Hays, KS 67601
Email:

Attest: _____ 2022
County Clerk

Governing Body

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

CPA Summary
No assurance is provided. Substantially all disclosures are omitted.

Pawnee Township

2023

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

Budgeted Funds for 2022	Tax Levy Amount in 2022 Budget	Allocation for Year 2023				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	6,996	136	3	57	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	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	6,996	136	3	57	0	0

County Treas Motor Vehicle Estimate 136

County Treas Recreational Vehicle Estimate 3

County Treas 16/20M Vehicle Estimate 57

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.01944

RVT Factor 0.00043

16/20M Factor 0.00815

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

2023

Pawnee Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2021	Current Amount for 2022	Proposed Amount for 2023	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 2022 and/or 2023 from a non-budgeted fund.

Pawnee Township
Smith County

2023

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2022	Date Due		Amount Due 2022		Amount Due 2023	
					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				**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, 2022	Payments Due 2022	Payments Due 2023
None							
				Total	**0**	**0**	**0**

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

Pawnee Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	1,800	4,089	2,757
Receipts:			
Ad Valorem Tax	7,169	6,716	xxxxxxxxxxxxxxx
Delinquent Tax	22	0	0
Motor Vehicle Tax	188	117	136
Recreational Vehicle Tax	5	0	3
16/20 M Vehicle Tax	31	65	57
Commercial Vehicle Tax	0	0	0
Watercraft Tax	0	0	0
LAVTR	0	0	0
Gross Earnings (Intangibles) Tax	183	0	0
Neighborhood Revitalization Rebate	-51	-33	-14
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**7,548**	**6,865**	**182**
Resources Available:	**9,348**	**10,954**	**2,939**
Expenditures:			
Administration - Per Diem	90	200	200
General Expense	309	2,500	2,500
Fire Protection	2,870	2,897	2,920
Cemetery Operations	1,990	2,600	2,600
Cash Forward (2023 column)		0	
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 Ava			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**5,259**	**8,197**	**8,220**
Unencumbered Cash Balance Dec 31	4,089	2,757	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	7,606	8,197	8,220
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	8,220
		Tax Required	5,281
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	5,281

CPA Summary
No assurance is provided. Substantially all disclosures are omitted.

State of Kansas
Township

NOTICE OF BUDGET HEARING

The governing body of
Pawnee Township
Smith County

will meet on August 31th at 1:30 p.m at Smith County Courthouse 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 Smith Co Clerk's office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2021		Current Year Estimate 2022		Proposed Budget 2023		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	5,259	5.031	8,197	4.830	8,220	5,281	3.620
Totals	**5,259**	**5.031**	**8,197**	**4.830**	**8,220**	**5,281**	**3.620**
						Revenue Neutral Rate	***4.797***
Less: Transfers	0		0		0		
Net Expenditure	5,259		8,197		8,220		
Total Tax Levied	7,219		6,996		xxxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	1,434,876		1,448,569		1,458,659		

Outstanding Indebtedness,

Jan 1	2020	2021	2022
G.O. Bonds	0	0	0
Other	0	0	0
Lease Pur Princ	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

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

Jodi C McCle
Township Officer

2023

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE

The governing body of
Pawnee Township
will meet on at at for the purpose of hearing and
answering objections of taxpayers relating to revenue neutral rate and proposed tax rate, as required by KSA 79-2988.

SUPPORTING COUNTIES
Smith County

Revenue Neutral Rate*	4.797	Proposed Tax Rate	3.620

Tax Rates are expressed in mills
* Revenue Netural Rate as defined by KSA 79-2988

Pawnee Township

2023

2023 Neighborhood Revitalization Rebate

Budgeted Funds for 2023	2022 Ad Valorem before Rebate**	2022 Mil Rate before Rebate	Estimate 2023 NR Rebate
General	5,267	3.611	14
TOTAL	5,267	3.611	14

2022 July 1 Valuation: 1,458,659

Valuation Factor: 1,458.659

Neighborhood Revitalization Subj to Rebate: 3,837

Neighborhood Revitalization factor: 3.837

**This information comes from the 2023 Budget Summary page. See instructions step #12 for completing the Neighborhood Revitalization Rebate table.

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Smith County

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	Prior Year Actual 2021		Current Year Estimate 2022		Proposed Budget 2023		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	5,259	5.031	8,197	4.830	8,220	5,281	3.620
Totals	**5,259**	**5.031**	**8,197**	**4.830**	**8,220**	**5,281**	**3.620**
						Revenue Neutral Rate	***4.797***
Less: Transfers	0		0		0		
Net Expenditure	5,259		8,197		8,220		
Total Tax Levied	7,219		6,996		xxxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	1,434,876		1,448,569		1,458,659		
Outstanding Indebtedness,							
Jan 1	2020		2021		2022		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur Princ	0		0		0		
Total	0		0		0		

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

Township Officer

Page No. 6

(Published in the Smith County Pioneer Thursday, July 28, 2022.)