CERTIFICATE

2023

To the Clerk of Franklin County, State of Kansas
We, the undersigned, officers of
Pottawatomie 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	2023 Adopted Budget: Amount of 2022 Ad Valorem Tax	2023 Adopted Budget: Final Tax Rate (County Clerk's Use Only)
Alloc of MVT, RVT, and 16/20M Vehicles Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962		77,360	40,302	4.139
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery					
Totals		xxxxxx	77360	40302	4.139
Budget Hearing Notice					
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

	Final County Assessed	County Clerk's Use Only
Pottawatomie Township		8483,865
Lane City		1,254,472
0		
Nov 1, 2022 Total Assessed Valuation		9,738,337

Township Only Funds Revenue Neutral Rate	4.152
Township/3rd Class City Funds Revenue Neutral Rate	8.063

Assisted by:
Franklin County Clerk's Office

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

Attest: October 13 2022
County Clerk

Paul W Hum Trustee
Margaret Arnett Clerk
H. Pat McFarrell Treasurer
Governing Body

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

CPA Summary

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Pottawatomie Township	
Lane City	
0	
Nov 1, 2022 Total Assessed Valuation	

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Township/3rd Class City Funds Revenue Neutral Rate	8.063

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Attest: _____, 2022

Carl A Ahrens
Margaret Arnett
Lt Pat McDaniel

County Clerk

Governing Body

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

CPA Summary

Pottawatomie Township

2023

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

	Budgeted Funds for 2022	Tax Levies in the 2022 Budget	Allocation for Year 2023									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	4.482	3,140	1,166	61	7	255	3	68	0	30	5
***	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	0.000	0		0		0		0		0	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
	Fire Protection	0.000	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
***		0.000	0	0	0	0	0	0	0	0	0	0
	Total	4.482	3,140		61		255		68		30	
	Total - 3rd Class City Levies (***)	4.482		1,166		7		3		0		5

Pottawatomie 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
	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.

Pottawatomie Township
Franklin 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										
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, 2022	Payments Due 2022	Payments Due 2023
P25 Radios		60		46,900		8,380	
				Total	**0**	**8,380**	**0**

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

Pottawatomie 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	19,507	17,136	32,323
Receipts:			
Ad Valorem Tax	46,060	40,298	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		4,415	4,306
Recreational Vehicle Tax		91	68
16/20 M Vehicle Tax		220	258
Commercial Vehicle Tax		37	68
Watercraft Tax		26	35
LAVTR		0	0
Gross Earnings (Intangibles) Tax		0	0
Franklin County Services for the Elderly	5,400	5,400	
Lane Senior Center			
Insurance	90		
Building Rent	355	500	
City of Lane/Ottawa Twp Fire Dept			
VFIS	904		
Grants - Black Baud/Benevity	6,777		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**59,586**	**50,987**	**4,735**
Resources Available:	**79,093**	**68,123**	**37,058**
Expenditures:			
Officers Pay	700	700	700
Operating	5,268	5,200	5,000
Publication	161	200	200
Supplies	190	200	200
Equipment			
Buildings Maintenance	1,875	2,000	5,000
Insurance	8,696	7,500	8,000
Fire Operating	21,824	10,000	30,000
Fire Equipment	23,243	10,000	28,260
Grants			
Cash Forward (2023 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	**61,957**	**35,800**	**77,360**
Unencumbered Cash Balance Dec 31	17,136	32,323	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	72,738	74,678	77,360
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	77,360
		Tax Required	40,302
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	40,302

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Pottawatomie Township
Franklin County
will meet on August 10, 2022 at 7:00PM at Pottawatomie Township Community Building 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 Franklin County 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.

	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	61,957	4.812	35,800	4.482	77,360	40,302	4.152
Debt Service							
Library							
Road							
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery							
Totals	61,957	4.812	35,800	4.482	77,360	40,302	4.152
					*Funds Supported by Township Only - Revenue Neutral Rate***		*4.152*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*8.063*
Less: Transfers	0		0		0		
Net Expenditure	61,957		35,800		77,360		
Total Tax Levied	40,296		40,298		xxxxxxxxxxxxxx		
Total Assessed Valuation	8,373,959		8,991,986		9,707,499		
Township Assessed Valuation Only					8,453,102		

Outstanding Indebtedness, Jan 1

	2020	2021	2022
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

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

Pat McDaniel
Treasurer

(Published in *The Ottawa Herald*, July 30, 2022)

State of Kansas
Township

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Pat McDaniel
Treasurer

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The Ottawa Herald
AFFIDAVIT OF PUBLICATION

AFFIDAVIT OF PUBLICATION : #302570

STATE OF KANSAS
SS.
COUNTY OF Franklin

I, Dawn Schnepf, as publisher/agent of

The Ottawa Herald

of Franklin County, State of Kansas, states 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 attached notice was published in said newspapers on the following date(s):

7/30/2022

Dawn R. Schnepf
Agent Signature

Subscribed and sworn to before me this

4th day of August A.D., 20 22.

Notary Public.

Advertising Fee: $105.00

WENDY CHROBAK
Notary Public, State of Kansas
My Appointment Expires
9-22-2024

(Published in The Ottawa Herald, July 30, 2022)

State of Kansas
Township

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*Funds Supported by Township-Only Taxes - Revenue Neutral Rate**							4.152
*Funds Supported by Township and Special Taxes - Revenue Neutral Rate**							4.063
Less: Transfers	0		0		0		
Net Expenditure	61,957		35,800		77,561		
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Township Assessed Valuation this					8,453,182		

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Pat Michaud
Treasurer

302570