2023

SCANNED

CERTIFICATE

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 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, and 16/20M Vehicles Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	16,423	15,340	.988
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	167,247	153,911	10.288
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503	7	18,500	12,789	.855
		7			
Special Machinery		6			
Totals		xxxxxx	202170	182040	12.131
Budget Hearing Notice		8			
Combined Rate and Budget Hearing Notice		8			
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

	Final County Assessed	County Clerk's Use Only
Powhattan Township	14,959,022	
Powhattan	562,693	
0		
Nov 1, 2022 Total Assessed Valuation	15,521,715	

Township Only Funds Revenue Neutral Rate	11.146
Township/3rd Class City Funds Revenue Neutral Rate	0.989

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Avneue
Topeka, KS 66611
Email:
brockck@sbcglobal.net

Attest: Sept. 1 2022
Dawn M. Boyles
County Clerk

Governing Body

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

CPA Summary

Powhattan 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	1.015	373	0	12	0	93	0	32	0	2	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	10.194	3,741		116		930		317		16	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
	Fire Protection	1.221	448		14		111		38		2	
***		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	12.430	4,562		142		1,134		386		20	
	Total - 3rd Class City Levies (***)	1.015		0		0		0		0		0

Powhattan 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.

Powhattan Township
Brown 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
None							
				Total	**0**	**0**	**0**

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

Powhattan 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	6,133	63	513
Receipts:			
Ad Valorem Tax	16,115	15,362	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		335	373
Recreational Vehicle Tax		11	12
16/20 M Vehicle Tax		55	93
Commercial Vehicle Tax		26	32
Watercraft Tax		1	2
LAVTR			0
Gross Earnings (Intangibles) Tax			0
US Treasurer	1,738		
BR County	3,000		
Insurance Refund	41		
Interest on Idle Funds	90	90	90
Neighborhood Revitalization Rebate		-30	-30
Miscellaneous	50		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**21,034**	**15,850**	**570**
Resources Available:	**27,167**	**15,913**	**1,083**
Expenditures:			
Officers Pay	3,600	3,600	3,600
Salaries & Wages			
Employee Benefits			
Contract Labor	1,250		
Supplies		100	623
Equipment Repairs	16,375		
Buildings Utilities	672	1,000	1,000
Insurance	170	5,000	5,000
Budget & Publications	349	700	700
Bookkeeping	4,375	5,000	5,000
Mileage			
Office Supplies	313		500
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	**27,104**	**15,400**	**16,423**
Unencumbered Cash Balance Dec 31	63	513	xxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	22,550	18,800	16,423
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	16,423
		Tax Required	15,340
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	15,340

CPA Summary

Powhattan Township
FUND PAGE FOR FUNDS WITH A TAX LEVY
Adopted Budget

2023

Road	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	897	6,137	3,215
Receipts:			
Ad Valorem Tax	155,880	148,911	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		3,419	3,741
Recreational Vehicle Tax		113	116
16/20M Vehicle Tax		561	930
Commercial Vehicle Tax		267	317
Watercraft Tax		11	16
Special Highway/Gasoline Tax		5,196	5,100
Interest on Idle Funds			
Neighborhood Revitalization Rebate		-100	-100
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**155,880**	**158,378**	**10,121**
Resources Available:	**156,777**	**164,515**	**13,336**
Expenditures:			
Officers Pay			
Salaries & Wages	37,566	40,000	40,000
Employee Benefits	1,592	8,000	8,000
Road Maintenance		5,000	5,000
Road Materials & Hauling	32,459	50,000	53,447
Equipment, Repairs & Rentals	17,394	20,000	20,000
Fuel	10,801	15,000	16,500
Supplies	3,819	4,000	4,000
Budget & Publications		300	300
Lease Purchase-Grader	28,556	0	
Insurance	18,453	19,000	20,000
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**150,640**	**161,300**	**167,247**
Unencumbered Cash Balance Dec 31	6,137	3,215	xxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	160,194	168,273	167,247
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	167,247
		Tax Required	153,911
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	153,911

Special Machinery K.S.A. 68-141g	2021 Actual
Unencumbered Cash Balance, Jan 1	36,917
Transfers from:	
Road Fund	0
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	**36,917**
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**36,917**

CPA Summary

Powhattan Township 2023
FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Fire Protection**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	3,002	5,370	5,123
Receipts:			
Ad Valorem Tax	15,618	17,840	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		343	448
Recreational Vehicle Tax		11	14
16/20M Vehicle Tax		56	111
Commercial Vehicle Tax		27	38
Watercraft Tax		1	2
Interest on Idle Funds			
Neighborhood Revitalization Rebate		-25	-25
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**15,618**	**18,253**	**588**
Resources Available:	**18,620**	**23,623**	**5,711**
Expenditures:			
Contracts:			
Wetmore Fire (Nemaha Co)	250	1,500	1,500
Powhattan Fire	13,000	17,000	17,000
Cash Forward (2023 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**13,250**	**18,500**	**18,500**
Unencumbered Cash Balance Dec 31	5,370	5,123	xxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	18,700	18,500	18,500
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	18,500
		Tax Required	12,789
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	12,789

Adopted Budget

0	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxx
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 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
2021/2022/2023 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 2022 Ad Valorem Tax	0

CPA Summary

NOTICE OF BUDGET HEARING TO EXCEED REVENUE NEUTRAL RATE AND *BUDGET HEARING*

The governing body of
Powhattan Township
Brown County
will meet on August 22, 2022 at 7:00 PM at 415 W Commercial, Fairview 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 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	27,104	1.039	15,400	1.015	16,423	15,340	0.988
Road	150,640	10.609	161,300	10.194	167,247	153,911	10.288
Fire Protection	13,250	1.063	18,500	1.221	18,500	12,789	0.855
Special Machinery							
Totals	190,994	12.711	195,200	12.430	202,170	182,040	12.131
					*Funds Supported by Township Only - Revenue Neutral Rate***		*11.146*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*0.989*
Less: Transfers	0		0		0		
Net Expenditure	190,994		195,200		202,170		
Total Tax Levied	182,175		182,113		xxxxxxxxxxxxxxx		
Total Assessed Valuation	14,792,773		14,607,397		15,522,679		
Township Assessed Valuation Only					14,959,986		

Outstanding Indebtedness, Jan 1	2020	2021	2022
Other	0	0	0
Lease Purchase Principal	50,912	22,356	0
Total	50,912	22,356	0

*Tax rates are expressed in mills.

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

Joe Rettele
Treasurers

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF Powhattan Township, HEREBY NOTIFIES THE Brown County CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;

XXX Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is 12.131. The date of our hearing is August 22, 2022 at 7:00 PM and will be held at 415 W Commercial, Fairview , Kansas.

_____ 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, 2022_.

WITNESS my hand and official seal on _____, 2022_.

(Seal)



William Rieger
Clerk or Officer of Governing Body

Resolution No. 202202

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

WHEREAS, the Revenue Neutral Rate for the Powhattan Township was calculated as 12.135 mills by the Brown County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the Powhattan 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, 2022 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the Powhattan 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 Powhattan Township:

The Powhattan Township shall levy a property tax rate exceeding the Revenue Neutral Rate of 12.131 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 Aug 2022 (month and year) and SIGNED by the Governing Body.

Attested:

Roll Call Vote

Governing Body Members (please Print)	Yes	No	No Vote
Joe Rathke	✓		
Angie Amyette	✓		
William T Riegle	✓		
Total			

Attested: _____

AFFIDAVIT OF PUBLICATION

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

Reference: *303278* *P.O. :*
Ad ID: *6718125* *DESC. :Powhattan Township*

RONALD REITTELE
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:	*06/24/22*	*to*	*06/24/22*
Appearances:	*1*		
AD SPACE:	*126*		
TOTAL COST:	*$58.50*		

(Signed)

Subscribed and sworn before me this
24th day of June 2022

MARCIE K PIPER
Notary Public - Notary Seal
Andrew County - State of Missouri
Commission Number 14397301
My Commission Expires Apr 15, 2026

Notary Public

Published in the *Hiawatha World* Friday, 6/24/22.

NOTICE OF BUDGET HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

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Powhattan Township
Brown County

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Fire Protection	13,250	1.063	18,900	1.221	18,500	12,789	0.855
Special Machinery							
Totals	190,994	12.711	195,200	12.430	202,170	182,040	12.131
					Funds Supported by Township Only – Revenue Neutral Rate**		11.146
					Funds Supported by Township and Ad Clem City – Revenue Neutral Rate**		8.085
Less: Transfers	0		0		0		
Net Expenditure	190,994		195,200		202,170		
Total Tax Levied	182,175		182,113		xxxxxxxxxxxxxxx		
Total Assessed Valuation	14,792,773		14,607,397		15,322,679		
Township Assessed Valuation Only					14,999,986		

Outstanding Indebtedness,	2020	2021	2022
Jan 1			
Other	0	0	0
Lease Purchase Principal	50,912	23,356	0
Total	50,912	23,356	0

*Tax rates are expressed in mills

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

Joe Rettele
Treasurers

GT18125