CERTIFICATE

2023

To the Clerk of Franklin County, State of Kansas
We, the undersigned, officers of
Ottawa 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 T		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	3	23,084	4,832	.176
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	23,084	4,832	.176
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice					27,402,650
Rate Hearing Notice					Nov 1, 2022 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate: 0.177

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

Treasurer

Clerk

Governing Body

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

CPA Summary

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

CPA Summary

Ottawa Township
Franklin County

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	4,832	261	6	11	47	3
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	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	4,832	261	6	11	47	3

County Treas Motor Vehicle Estimate 261

County Treas Recreational Vehicle Estimate 6

County Treas 16/20M Vehicle Estimate 11

County Treas Commercial Vehicle Tax Estimate 47

County Treas Watercraft Tax Estimate 3

MVT Factor 0.05401

RVT Factor 0.00124

16/20M Factor 0.00228

Comm Veh Factor 0.00973

Watercraft Factor 0.00062

2023

Ottawa 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.

Ottawa 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 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, 2022	Payments Due 2022	Payments Due 2023
				Total	**0**	**0**	**0**

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

Ottawa 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	15,418	15,911	17,924
Receipts:			
Ad Valorem Tax	5,164	4,832	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		245	261
Recreational Vehicle Tax		6	6
16/20 M Vehicle Tax		50	11
Commercial Vehicle Tax		27	47
Watercraft Tax		3	3
LAVTR		0	0
Gross Earnings (Intangibles) Tax		0	0
Building Rent			
Cemetery Lots	400	300	
LOH Rent			
Insurance Rebate	61		
Interest on Idle Funds	5		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**5,630**	**5,463**	**328**
Resources Available:	**21,048**	**21,374**	**18,252**
Expenditures:			
Officers Pay	300	300	300
Utilities			
Cemetery			2,000
Supplies			
Publication	140	150	150
Property Maintenance	450		
Insurance	367		
Mowing	3,880	3,000	4,000
Capital Outlay			16,634
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	**5,137**	**3,450**	**23,084**
Unencumbered Cash Balance Dec 31	15,911	17,924	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	25,406	19,959	23,084
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	23,084
		Tax Required	4,832
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	4,832

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Ottawa Township
Franklin County
will meet on August 4, 2022 at 7PM at Ottawa Township Hall 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	5,137	0.196	3,450	0.191	23,084	4,832	0.177
Debt Service							
Library							
Road							
Special Machinery							
Totals	5,137	0.196	3,450	0.191	23,084	4,832	0.177
						*Revenue Neutral Rate***	*0.177*
Less: Transfers	0		0		0		
Net Expenditure	5,137		3,450		23,084		
Total Tax Levied	4,824		4,832		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	24,674,956		25,313,510		27,333,704		
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*

David Alderman
Treasurer

(Published in *The Ottawa Herald*, July 23, 2022)

State of Kansas
Township
2023

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David Alderman
Treasurer

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The Ottawa Herald
AFFIDAVIT OF PUBLICATION

AFFIDAVIT OF PUBLICATION : #308850

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):

7/23/2022

Dawn R. Schnepf
Agent Signature

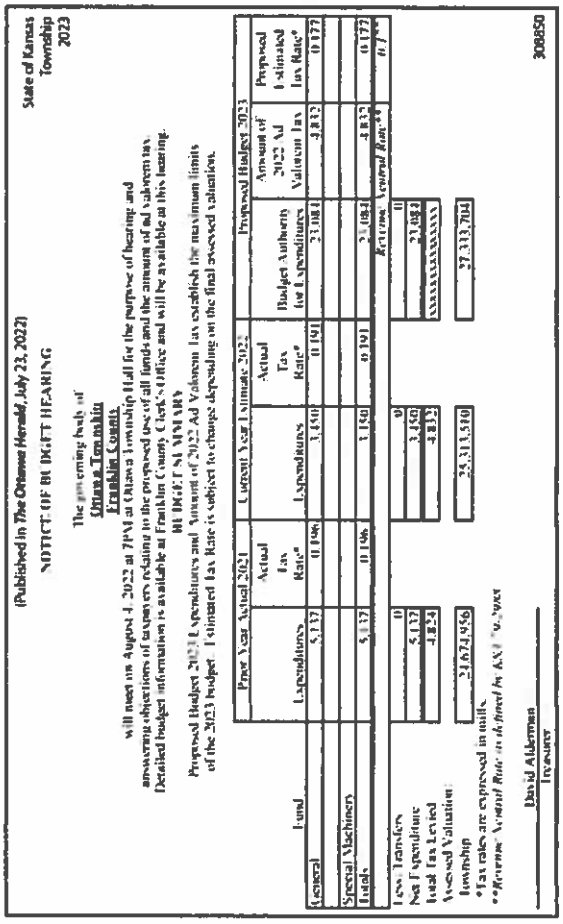
Subscribed and sworn to before me this

28th day of July A.D., 2022

Notary Public

Advertising Fee: $90.00

WENDY CHROBAK
Notary Public, State of Kansas
My Appointment Expires
8-22-2024



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State of Kansas
Township
2023

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General	5,137	11.946	3,450	11.191	23,084	3,832	10.177
Special Machinery							
Totals	5,137	11.946	3,450	11.191	23,084	3,832	10.177
					Revenue Neutral Rate**		11.191
Less: Transfers	0		0		0		
Net Expenditure	5,137		3,450		23,084		
Total Tax Levied	4,854		4,854		xxxxxxxxxxxxxxx		
Assessed Valuation							
Township	21,674,956		25,313,510		27,313,704		

*Tax rates are expressed in mills.
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David Alderman
Trustee

308850