7-24-25

State of Kansas
Township

## CERTIFICATE

2026

To the Clerk of Pottawatomie County, State of Kansas
We, the undersigned, officers of
**Vienna 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 2026; and (3) the Amount(s) of 2025 Ad Valorem Tax are within statutory limitations for the 2026 Budget.

| Table of Contents: | | Page No. | 2026 Adopted Budget: Budget Authority for Expenditures | 2026 Adopted Budget: Amount of 2025 Ad Valorem Tax | 2026 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 | 5 | 3,794 | 3,037 | |
| Debt Service | 10-113 | | | | |
| Library | 12-1220 | | | | |
| Road | 68-518c | | | | |
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| | | | | | |
| Special Machinery | | | | | |
| **Totals** | | xxxxxx | 3,794 | 3,037 | 0.941 |
| Budget Hearing Notice | | 0 | | | |
| Combined Rate and Budget Hearing Notice | | 6 | | | |
| Rate Hearing Notice | | | | | |
| Neighborhood Revitalization Rebate | | | | | |

County Clerk's Use Only

3,227,241

Nov 1, 2025 Total Assessed Valuation

| | |
|---|---|
| Revenue Neutral Rate | 0.939 |
| **Does budget require a resolution to exceed the Revenue Neutral Rate?** | NO |

Assisted by:
Heather Gladbach
Assistant County Administrator
Address:
PO Box 348
Westmoreland, KS 66549
Email:
hgladbach@pottcounty.org

Attest: July 29 2025

County Clerk

POTTAWATOMIE COUNTY Seal STATE OF KANSAS

Governing Body

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

| CPA Summary |
|---|
| |

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We, the undersigned, officers of
**Vienna Township**
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| | | | | | |
| Special Machinery | | | | | |
| **Totals** | | xxxxxx | 3,794 | 3,037 | |
| Budget Hearing Notice | | 0 | | | County Clerk's Use Only |
| Combined Rate and Budget Hearing Notice | | 6 | | | |
| Rate Hearing Notice | | | | | |
| Neighborhood Revitalization Rebate | | | | | Nov 1, 2025 Total Assessed Valuation |

| | |
|---|---|
| Revenue Neutral Rate | 0.939 |
| **Does budget require a resolution to exceed the Revenue Neutral Rate?** | NO |

Assisted by:
Heather Gladbach
Assistant County Administrator
Address:
PO Box 348
Westmoreland, KS 66549
Email:
hgladbach@pottcounty.org

Attest: _____ 2025

County Clerk

Governing Body

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

CPA Summary

Vienna Township
Pottawatomie County

2026

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

| Budgeted Funds for 2025 | Tax Levy Amount in 2025 Budget | Allocation for Year 2026 | | | | |
|---|---|---|---|---|---|---|
| | | MVT | RVT | 16/20M Veh | Comm Veh | Watercraft |
| General | 3,040 | 130 | 3 | 4 | 0 | 0 |
| 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 | 3,040 | 130 | 3 | 4 | 0 | 0 |

County Treas Motor Vehicle Estimate 130

County Treas Recreational Vehicle Estimate 3

County Treas 16/20M Vehicle Estimate 4

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.04276

RVT Factor 0.00099

16/20M Factor 0.00132

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

2026

Vienna Township

**Schedule of Transfers**

| Expenditure Fund Transferred From: | Receipt Fund Transferred To: | Actual Amount for 2024 | Current Amount for 2025 | Proposed Amount for 2026 | Transfers Authorized by Statute |
|---|---|---|---|---|---|
| General | Special Machinery | - | - | - | |
| General | Special Machinery | - | - | - | |
| Road | Special Machinery | - | - | - | |
| None | | | | | |
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| | Total | 0 | 0 | 0 | |
| | Adjustments* | | | | |
| | Adjusted Totals | 0 | 0 | 0 | |

*Note: Adjustments are required only if the transfer is being made in 2025 and/or 2026 from a non-budgeted fund.

Vienna Township
Pottawatomie County

2026

## STATEMENT OF INDEBTEDNESS

| Type of Debt | Date of Issue | Interest Rate % | Amount Issued | Amount Outstanding Jan 1, 2025 | Date Due | | Amount Due 2025 | | Amount Due 2026 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Interest | Principal | Interest | Principal | Interest | Principal |
| G.O. Bonds | | | | | | | | | | |
| None | | | | | | | | | | |
| | | | | | | | | | | |
| 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, 2025 | Payments Due 2025 | Payments Due 2026 |
|---|---|---|---|---|---|---|---|
| None | | | | | | | |
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| | | | | **Total** | **0** | **0** | **0** |

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

Vienna Township 2026

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

| Adopted Budget **General** | Prior Year Actual for 2024 | Current Year Estimate for 2025 | Proposed Budget Year for 2026 |
|---|---|---|---|
| Unencumbered Cash Balance January 1 | 8,462 | 9,173 | 620 |
| Receipts: | | | |
| Ad Valorem Tax | 3,041 | 3,040 | xxxxxxxxxxxxxxx |
| Delinquent Tax | 7 | 9 | |
| Motor Vehicle Tax | 159 | 145 | 130 |
| Recreational Vehicle Tax | 3 | 6 | 3 |
| 16/20 M Vehicle Tax | 42 | 43 | 4 |
| Commercial Vehicle Tax | 8 | 3 | 0 |
| Watercraft Tax | 1 | 1 | 0 |
| Gross Earnings (Intangibles) Tax | | | 0 |
| | | | |
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| | | | |
| Interest on Idle Funds | | | |
| Neighborhood Revitalization Rebate | | | 0 |
| Miscellaneous | | | |
| Does miscellaneous exceed 10% of Total Rec | | | |
| **Total Receipts** | **3,261** | **3,247** | **137** |
| **Resources Available:** | **11,723** | **12,420** | **757** |
| Expenditures: | | | |
| | | | |
| Officers Pay | 900 | 600 | 900 |
| Employee Benefits | | | |
| Operations | 150 | 200 | 200 |
| Supplies | | | |
| Equipment | | | |
| Maintenance | 1,500 | 11,000 | 2,694 |
| Insurance | | | |
| | | | |
| | | | |
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| | | | |
| Cash Reserve (2026 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** | **2,550** | **11,800** | **3,794** |
| Unencumbered Cash Balance Dec 31 | 9,173 | 620 | xxxxxxxxxxxxxxx |
| 2024/2025/2026 Budget Authority Amount: | 7,550 | 12,713 | 3,794 |
| | | Non-Appropriated Balance | |
| | | Total Expenditure/Non-Appr Balance | 3,794 |
| | | Tax Required | 3,037 |
| | Delinquent Comp Rate: | 0.0% | 0 |
| | | Amount of 2025 Ad Valorem Tax | 3,037 |

| CPA Summary |
|---|
| |

## NOTICE OF BUDGET HEARING

The governing body of
**Vienna Township**
**Pottawatomie County**
will meet on July 22, 2025 at 7:00 PM at 22550 Jim Creek Rd, Onaga 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 Pottawatomie County Administration Office and will be available at this hearing.

## BUDGET SUMMARY

Proposed Budget 2026 Expenditures and Amount of 2025 Ad Valorem Tax establish the maximum limits of the 2026 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

| | Prior Year Actual 2024 | | Current Year Estimate 2025 | | Proposed Budget 2026 | | |
|---|---|---|---|---|---|---|---|
| Fund | Expenditures | Actual Tax Rate* | Expenditures | Actual Tax Rate* | Budget Authority for Expenditures | Amount of 2025 Ad Valorem Tax | Proposed Estimated Tax Rate* |
| General | 2,550 | 0.971 | 11,800 | 0.954 | 3,794 | 3,037 | 0.939 |
| Debt Service | | | | | | | |
| Library | | | | | | | |
| Road | | | | | | | |
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| | | | | | | | |
| Special Machinery | | | | | | | |
| Totals | 2,550 | 0.971 | 11,800 | 0.954 | 3,794 | 3,037 | 0.939 |
| | | | | | | *Revenue Neutral Rate*** | *0.939* |
| Less: Transfers | 0 | | 0 | | 0 | | |
| Net Expenditure | 2,550 | | 11,800 | | 3,794 | | |
| Total Tax Levied | 3,040 | | 3,040 | | xxxxxxxxxxxxxxx | | |
| Assessed Valuation: | | | | | | | |
| Township | 3,131,206 | | 3,185,569 | | 3,233,189 | | |
| Outstanding Indebtedness, Jan 1 | 2023 | | 2024 | | 2025 | | |
| 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*

Township Officer

(Published in *The Onaga Herald* on Thursday, July 3, 2025) 2026

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

Robert Ledner
Township Officer

## PROOF OF PUBLICATION

State of Kansas,
Pottawatomie, County, SS:

Joe D. Harder, being first duly sworn, says that he is Publisher of The Onaga Herald, and Karen J. Harder is Editor, and that they know it is a weekly newspaper which has been continuously and uninterruptedly published in Pottawatomie County for five years prior to the first publication of the attached notice, and which is of general circulation in said county and state; and has been admitted to the mails as periodical matter and that the notice, of which the attached is a true copy, was published

for 1 insertions in said newspaper, as follows:

1st insertion 7-3-25

2nd insertion _____

3rd insertion _____

4th insertion _____

5th insertion _____

Karen J Harder
Publisher or Editor

Subscribed and sworn to before me this 7th day of July, 2025.

Jenna L Alphs
Notary Public

JENNA L. ALPHS
State of Kansas
My Appt. Exp. 2-22-2028

My Appointment Expires (stamp)

Printer's
Fee $_____
(Legal Rate)

(Published in *The Onaga Herald* on Thursday, July 3, 2025)

2026

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| Other | 0 | | 0 | | 0 | | |
| Lease Purchase Principal | 0 | | 0 | | 0 | | |
| Total | 0 | | 0 | | 0 | | |

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

Robert Ledner
Township Officer