CERTIFICATE

2026

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 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 Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	16,774	15,180	1.058
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	200,670	178,471	12.997
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503	7	16,899	16,412	1.195
		7			
Special Machinery		6			
Totals		xxxxxx	234343	210063	15.250
Budget Hearing Notice		8		Final County Assessed	County Clerk's Use Only
Combined Rate and Budget Hearing Notice		8		Powhattan Township	13,731,456
Rate Hearing Notice				Powhattan	612,391
Neighborhood Revitalization Rebate				0	
				Nov 1, 2025 Total Assessed Valuation	14,343,847

Township Only Funds Revenue Neutral Rate	14.193
Township/3rd Class City Funds Revenue Neutral Rate	1.058
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Carolyn Brock

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

Attest: August 15 , 2025
Nicole Mahoe
County Clerk

Governing Body

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

CPA Summary

Powhattan Township

2026

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

	Budgeted Funds for 2025	Tax Levies in the 2025 Budget	Allocation for Year 2026									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnship	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	0.996	319	0	7	0	103	0	26	0	1	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	12.166	3,897		88		1,254		314		9	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
	Fire Protection	1.119	358		8		115		29		1	
***		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	14.281	4,574		103		1,472		369		11	
	Total - 3rd Class City Levies (***)	0.996		0		0		0		0		0

Powhattan 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
None					
	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.

Powhattan Township
Brown 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										
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, 2025	Payments Due 2025	Payments Due 2026
Grader	11/1/22	72		166,924	82,738	28,545	28,545
				Total	**82,738**	**28,545**	**28,545**

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

Powhattan 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	40	1,469	1,019
Receipts:			
Ad Valorem Tax	15,562	15,180	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		328	319
Recreational Vehicle Tax		8	7
16/20 M Vehicle Tax		96	103
Commercial Vehicle Tax		30	26
Watercraft Tax		1	1
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Cash Adjustment			
US Treasurer	895		
BR County			
Insurance Refund			
Interest on Idle Funds	216	150	150
Neighborhood Revitalization Rebate		-30	-30
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**16,673**	**15,763**	**575**
Resources Available:	**16,713**	**17,232**	**1,594**
Expenditures:			
Officers Pay	3,600	3,600	3,600
Salaries & Wages			
Employee Benefits	48	500	500
Contract Labor	500	1,000	1,000
Supplies		500	500
Equipment Repairs			
Buildings Utilities	707	1,000	1,000
Insurance	3,467	3,663	3,724
Budget & Publications	385	700	700
Bookkeeping	5,545	5,000	5,500
Mileage	508		
Office Supplies	484	250	250
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	**15,244**	**16,213**	**16,774**
Unencumbered Cash Balance Dec 31	1,469	1,019	xxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	15,900	16,213	16,774
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	16,774
		Tax Required	15,180
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	15,180

CPA Summary

Powhattan Township 2026
FUND PAGE FOR FUNDS WITH A TAX LEVY
Adopted Budget

Road	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance January 1	7,677	17,242	10,737
Receipts:			
Ad Valorem Tax	186,632	178,471	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		3,993	3,897
Recreational Vehicle Tax		92	88
16/20M Vehicle Tax		1,176	1,254
Commercial Vehicle Tax		371	314
Watercraft Tax		17	9
Special Highway/Gasoline Tax		6,020	6,000
Foley Refund	476		
Interest on Idle Funds			
Neighborhood Revitalization Rebate		-100	-100
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**187,108**	**190,040**	**11,462**
Resources Available:	**194,785**	**207,282**	**22,199**
Expenditures:			
Officers Pay			
Salaries & Wages	61,288	62,000	62,000
Employee Benefits	11,710	12,000	12,000
Road Maintenance		4,000	4,000
Road Materials & Hauling	43,506	50,000	50,125
Equipment, Repairs & Rentals	35,888	5,000	9,000
Fuel/Supplies & Others	19,500	21,500	21,500
Budget & Publications		350	350
Lease Purchase-Grader		29,195	29,195
Insurance	5,651	10,000	10,000
Bookkeeper		2,500	2,500
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**177,543**	**196,545**	**200,670**
Unencumbered Cash Balance Dec 31	17,242	10,737	xxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	184,345	208,636	200,670
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	200,670
		Tax Required	178,471
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	178,471

Special Machinery K.S.A. 68-141g	2024 Actual
Unencumbered Cash Balance, Jan 1	907
Transfers from:	
Road Fund	0
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	**907**
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**907**

CPA Summary

Powhattan Township 2026

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Fire Protection**	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance January 1	797	214	0
Receipts:			
Ad Valorem Tax	16,667	16,412	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		367	358
Recreational Vehicle Tax		8	8
16/20M Vehicle Tax		108	115
Commercial Vehicle Tax		34	29
Watercraft Tax		2	1
Interest on Idle Funds			
Neighborhood Revitalization Rebate		-25	-25
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**16,667**	**16,906**	**487**
Resources Available:	**17,464**	**17,120**	**487**
Expenditures:			
Contracts:			
Wetmore Fire (Nemaha Co)	2,500	2,500	2,500
Powhattan Fire	14,750	12,000	12,000
EMC Insurance		2,620	2,399
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**17,250**	**17,120**	**16,899**
Unencumbered Cash Balance Dec 31	214	0	xxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	16,900	18,406	16,899
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	16,899
		Tax Required	16,412
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	16,412

Adopted Budget

0	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
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
2024/2025/2026 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 2025 Ad Valorem Tax	0

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Powhattan Township
Brown County
will meet on August 11, 2025 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 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	15,244	0.988	16,213	0.996	16,774	15,180	1.058
Road	177,543	12.044	196,545	12.166	200,670	178,471	12.997
Fire Protection	17,250	1.108	17,120	1.119	16,899	16,412	1.195
Special Machinery							
Totals	210,037	14.140	229,878	14.281	234,343	210,063	15.250
					*Funds Supported by Township Only - Revenue Neutral Rate***		*14.193*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*1.058*
Less: Transfers	0		0		0		
Net Expenditure	210,037		229,878		234,343		
Total Tax Levied	210,063		210,063		xxxxxxxxxxxxx		
Total Assessed Valuation	14,818,238		14,670,097		14,343,896		
Township Assessed Valuation Only					13,731,505		

Outstanding Indebtedness, Jan 1

	2023	2024	2025
Other	0	0	0
Lease Purchase Principal	126,924	111,283	82,738
Total	126,924	111,283	82,738

*Tax rates are expressed in mills.

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

Joe Rettele
Treasurer

(First published in the Horton Headlight July 3, 2025)

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Fund	Prior Year Actual 2024		Current Year Estimate 2025		Proposed Budget 2026		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2025 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	15,244	0.988	16,213	0.996	16,774	15,180	1.058
Road	177,543	12.044	196,545	12.166	200,670	178,471	12.997
Fire Protection	17,250	1.108	17,120	1.119	16,899	16,412	1.195
Special Machinery							
Totals	210,037	14.140	229,878	14.281	234,343	210,063	15.250
					*Funds Supported by Township Only - Revenue Neutral Rate***		*14.193*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*1.058*
Less: Transfers	0		0		0		
Net Expenditure	210,037		229,878		234,343		
Total Tax Levied	210,063		210,063		xxxxxxxxxxxxxxx		
Total Assessed Valuation	14,818,238		14,670,097		14,343,896		
Township Assessed Valuation Only					13,731,505		

Outstanding Indebtedness, Jan 1	2023	2024	2025
Other	0	0	0
Lease Purchase Principal	126,924	111,283	82,738
Total	126,924	111,283	82,738

*Tax rates are expressed in mills

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

Joe Rettele
Treasurer

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, BROWN COUNTY, SS:

Dana D. Foley, being first duly sworn, deposes and says: That he is publisher of *The Horton Headlight* 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 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 Horton Kansas, in said County as periodicals postage paid.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 consecutive weeks, the first publication thereof being made as aforesaid on the 3 day of July, 2025, with subsequent publications being made on the following dates:

_____, 20___

_____, 20___

_____, 20___

Dana D. Foley
Publisher

Subscribed and sworn to before me this 3rd day of July, 2025.

Dwight D. Foley
Notary Public

My commission expires 1-24-26

Printer's fee/ Affidavit fee $ _____

DWIGHT D. FOLEY
Notary Public - State of Kansas
My Appt. Exp: 1-24-26

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;

_____ Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is 15.25. The date of our hearing is 0 at 0 and will be held at 0 , Kansas.

* Copy of "Notice of Hearing" from budget must be attached to the form when submitted to the County Clerk(s)

XXXX No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before October 1, 2025.

WITNESS my hand and official seal on 6/17, 2025.

(Seal)

Clerk or Officer of Governing Body