State of Kansas
Special District
2023

CERTIFICATE

To the Clerk of Franklin County, State of Kansas
We, the undersigned, officers of
Ohio Township Fire District

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted
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)
Allocation MVT, RVT,16/20M Vehicle Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	**K.S.A.**				
General	80-1540	5	63,011	38,828	3.721
Debt Service	10-113				
Non-Budgeted Funds		6			
Totals		xxxxxxxxxx	63,011	38,828	3.721
Budget Hearing Notice					County Clerk's Use Only
Combined Rate - Budget Hearing Notice		7			10,435,897
RNR Hearing Notice					Nov. 1, 2022 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate: 3.602

Assisted by:
Franklin County Clerk's Office

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

Robert Powell
Joyce Walsingi
Kimberly Peterson
Sharon Nichols

Attest: October 24, 2022
Janet Paddock
County Clerk

Governing Body

CPA Summary

Resolution No. 22-01

A RESOLUTION OF OHIO TOWNSHIP FIRE DISTRICT BOARD, KANSAS TO EXCEED THE REVENUE NEUTRAL RATE IN ITS PROPERTY TAX LEVY FOR THE TAX YEAR OF 2022;

WHEREAS, the Ohio Township Fire District Board is statutorily required to provide notice and hearing prior to exceeding the Revenue Neutral Rate; and

WHEREAS, the Franklin County Clerk provided notice of the hearing on the Revenue Neutral Rate on September 1, 2021; and

WHEREAS, the Revenue Neutral Rate for tax year 2022 for Ohio Township Fire District was calculated as 3.723 mills by the County Clerk; and

WHEREAS, the budget proposed by the Ohio Township Fire District Board for tax year 2022 will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Ohio Township Fire District Board held a hearing on September 1, 2021 allowing all interested taxpayers an opportunity to be heard at the hearing; and

WHEREAS, the Ohio Township Fire District Board having heard testimony, have determined that it is in the best interests of Ohio Township Fire District to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE Ohio Township Fire District Board**:**

Ohio Township Fire District shall levy a property tax rate exceeding the Revenue Neutral Rate of 3.723 mills for Tax Year 2022.

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 Ohio Township Fire District Board.

ADOPTED this 1ST day of SEPTEMBER 20 22

_____

Trustee, Ohio Township Fire District Board

Robert Powell
Joyce Walsing
Kimberly Powell
Shawn Shields

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Ohio Township Fire District

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Neighborhood Revitalization Rebate					Nov. 1, 2022 Total Assessed Valuation

Revenue Neutral Rate: 3.602

Assisted by:
Franklin County Clerk's Office

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

Attest: _____, 2022

_____
County Clerk

_____
_____
_____
_____
_____
Governing Body

CPA Summary

Ohio Township Fire District
Franklin County

2023

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

2022 Budgeted Funds	Tax Levy Amount in 2022 Budget	Allocation for Year 2023				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	37,570	4,933	158	253	75	23
Debt Service	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	37,570	4,933	158	253	75	23

County Treas Motor Vehicle Estimate 4,933

County Treas Recreational Vehicle Estimate 158

County Treas 16/20M Vehicle Estimate 253

County Treas Commercial Vehicle Tax Estimate 75

County Treas Watercraft Tax Estimate 23

MVT Factor 0.13130

RVT Factor 0.00422

16/20M Factor 0.00672

Comm Veh Factor 0.00201

Watercraft Factor 0.00062

2023

Ohio Township Fire District
Franklin County

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
General Fund	Equipment Reserve	14,850	14,360		19-3612c
	Totals	14,850	14,360	0	
	Adjustments*				
	Adjusted Totals	14,850	14,360	0	

*Note: Adjustments are required only if the transfer is being made in 2022 and/or 2023 from a non-budgeted fund.

Ohio Township Fire District
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
General Obligation:										
Total G.O.				0			0	0	0	0
Revenue Bonds:										
Total Revenue				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	10/1/2018	60		45,803	9,161	9,161	
			Total	45,803	9,161	9,161	0

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

Adopted Budget **General**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	16,351	26,983	16,240
Receipts:			
Ad Valorem Tax	44,202	37,570	xxxxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		5,002	4,933
Recreational Vehicle Tax		142	158
16/20M Vehicle Tax		252	253
Commercial Vehicle Tax		97	75
Watercraft Tax		24	23
LAVTR		0	0
In Lieu of Taxes			
Ohio Township		2,500	2,500
Sale of Equipment	8,686		
Interest on Idle Funds	34		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**52,922**	**45,587**	**7,943**
Resources Available:	**69,273**	**72,570**	**24,183**
Expenditures:			
Training	1,578	1,308	1,500
Facilities	1,877	3,285	2,500
Utilities	2,089	2,700	3,000
Insurance	6,518	6,500	7,100
Supplies	4,164	1,657	2,200
Equipment	10,770	27,380	25,461
Vehicle Maintenance	217	2,000	3,000
Fuel	227	1,500	2,500
Capital Outlay	14,850	10,000	15,750
Cash Forward (2023 column)			
Miscellaneous			
Does misc. exceed 10% Total Expenditures			
Total Expenditures	**42,290**	**56,330**	**63,011**
Unencumbered Cash Balance Dec 31	26,983	16,240	xxxxxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	58,940	63,400	63,011
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	63,011
		Tax Required	38,828
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	38,828

CPA Summary

Ohio Township Fire District

NON-BUDGETED FUNDS

(Only the actual budget year for 2021 is reported)

2023

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Equipment Reserve			0		0		0		0	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	64,559	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		64,559
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Transfer from General	14,850									
Interest	89									
Total Receipts	14,939	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	14,939
Resources Available:	79,498	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	79,498
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	0
Cash Balance Dec 31	79,498	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	79,498 **
										79,498 **

** Note: These two block figures should agree.

CPA Summary

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

State of Kansas
2023 Special District

The governing body of
Ohio Township Fire District
Franklin County
will meet on September 1, 2022 at 6:00PM at Ohio Township Fire Station for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds, the amount of tax to levied and the revenue neutral rate. 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 for 2022		Proposed Budget Year for 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	42,290	4.363	56,330	3.961	63,011	38,828	3.723
Debt Service							
Non-Budgeted Funds							
Totals	42,290	4.363	56,330	3.961	63,011	38,828	3.723
						*Revenue Neutral Rate***	*3.602*
Less: Transfers	14,850		14,360		0		
Net Expenditures	27,440		41,970		63,011		
Total Tax Levied	37,576		37,570		xxxxxxxxxxxxxxxxx		
Assessed Valuation	8,612,001		9,484,180		10,430,162		

Outstanding Indebtedness, Jan 1,	2020	2021	2022
G.O. Bonds	0	0	0
Revenue Bonds	0	0	0
Other	0	0	0
Lease Pur. Princ.	27,483	18,322	9,161
Total	27,483	18,322	9,161

*Tax rates are expressed in mills.
***Revenue Neutral Rate as defined by KSA 79-2988*

Joyce Dalsing

Franklin
COUNTY KANSAS
EST. 1855

Janet Paddock
County Clerk

INDICATION OF REVENUE NEUTRAL RATE

PURSUANT TO K.S.A. 79-1460, 79-1801, 79-2024, 79-2925c

ENTITY NAME: Ohio Township Fire

Please indicate below whether your governing body will be exceeding the Revenue Neutral rate:

☑ Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy is 3.723. The date of the Hearing is September 1, 2022 at 06:00 P.M. and will be held at Ohio Township Fire Station in Princeton, KS.

☐ 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, 2021.

Joyce Hakenjos

SIGNATURE

07/07/2022

DATE

Treasurer

TITLE

315 S. Main | Ottawa, KS 66067 | (785) 229-3410 | jpaddock@franklincoks.org

(Published in *The Ottawa Herald*, August 20, 2022)

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Joyce Dalsing
Treasurer

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The Ottawa Herald
AFFIDAVIT OF PUBLICATION

AFFIDAVIT OF PUBLICATION : #302640

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):

8/20/2022

Dan R. Schnepf
Agent Signature

Subscribed and sworn to before me this

25th day of August A.D., 2022

Notary Public.

Advertising Fee: $135.00

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

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