CERTIFICATE

2025

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 2025; and (3) the
Amount(s) of 2024 Ad Valorem Tax are within statutory limitations for the 2025 Budget.

Table of Contents:		Page No.	2025 Adopted Budget: Budget Authority for Expenditures	2025 Adopted Budget: Amount of 2024 Ad Valorem Tax	2025 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	16,213	15,180	.996
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	208,636	178,471	12.160
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503	7	18,406	16,412	1.119
		7			
Special Machinery		6			
Totals		xxxxxx	243255	210063	14.281
Budget Hearing Notice		8		Final County Assessed	County Clerk's Use Only
Combined Rate and Budget Hearing Notice		8		Powhattan Township	14,670,097
Rate Hearing Notice				Powhattan	566,062
Neighborhood Revitalization Rebate				0	
				Nov 1, 2024 Total Assessed Valuation	15236159

Township Only Funds Revenue Neutral Rate	13.285
Township/3rd Class City Funds Revenue Neutral Rate	0.996

Assisted by:
Carolyn Brock

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

Attest: October 11, 2024
Nicole McKee
County Clerk

Governing Body

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

CPA Summary

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

	Budgeted Funds for 2024	Tax Levies in the 2024 Budget	Allocation for Year 2025									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	0.988	328	0	8	0	96	0	30	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	12.044	3,993		92		1,176		371		17	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
	Fire Protection	1.108	367		8		108		34		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	14.140	4,688		108		1,381		436		20	
	Total - 3rd Class City Levies (***)	0.988		0		0		0		0		0

Powhattan Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2023	Current Amount for 2024	Proposed Amount for 2025	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 2024 and/or 2025 from a non-budgeted fund.

Powhattan Township
Brown County

2025

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2024	Date Due		Amount Due 2024		Amount Due 2025	
					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, 2024	Payments Due 2024	Payments Due 2025
Grader	11/1/22	72		166,924	111,283	28,545	28,545
				Total	**111,283**	**28,545**	**28,545**

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

Powhattan Township 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	169	40	510
Receipts:			
Ad Valorem Tax	15,500	15,180	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		327	328
Recreational Vehicle Tax		15	8
16/20 M Vehicle Tax		108	96
Commercial Vehicle Tax		28	30
Watercraft Tax		2	1
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Cash Adjustment			
US Treasurer	557		
BR County			
Insurance Refund	549		
Interest on Idle Funds	158	90	90
Neighborhood Revitalization Rebate		-30	-30
Miscellaneous	821		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**17,585**	**15,720**	**523**
Resources Available:	**17,754**	**15,760**	**1,033**
Expenditures:			
Officers Pay	3,600	3,600	3,600
Salaries & Wages			
Employee Benefits	290	500	500
Contract Labor	1,365	1,000	1,000
Supplies	362	500	500
Equipment Repairs	462		
Buildings Utilities	854	1,000	1,000
Insurance	3,891	2,900	3,663
Budget & Publications	285	500	700
Bookkeeping	4,950	5,000	5,000
Mileage	770		
Office Supplies	236	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 Avail			
Miscellaneous	649		
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**17,714**	**15,250**	**16,213**
Unencumbered Cash Balance Dec 31	40	510	xxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	16,423	15,900	16,213
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	16,213
		Tax Required	15,180
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	15,180

CPA Summary

Powhattan Township 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

Road	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	12,277	7,677	18,595
Receipts:			
Ad Valorem Tax	104,229	178,471	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		3,400	3,993
Recreational Vehicle Tax		159	92
16/20M Vehicle Tax		1,124	1,176
Commercial Vehicle Tax		291	371
Watercraft Tax		18	17
Special Highway/Gasoline Tax		5,100	6,020
Interest on Idle Funds			
Neighborhood Revitalization Rebate		-100	-100
Miscellaneous	14		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**104,243**	**188,463**	**11,570**
Resources Available:	**116,520**	**196,140**	**30,165**
Expenditures:			
Officers Pay			
Salaries & Wages	47,255	50,000	50,000
Employee Benefits	11,413	10,000	10,000
Road Maintenance		5,000	5,000
Road Materials & Hauling	26,466	40,000	61,091
Equipment, Repairs & Rentals	43	5,000	5,000
Fuel	22,431	21,500	21,500
Supplies		4,000	4,000
Budget & Publications		350	350
Lease Purchase-Grader		29,195	29,195
Insurance	1,235	10,000	20,000
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	**108,843**	**177,545**	**208,636**
Unencumbered Cash Balance Dec 31	7,677	18,595	xxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	167,247	184,345	208,636
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	208,636
		Tax Required	178,471
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	178,471

Special Machinery K.S.A. 68-141g	2023 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	36,010
Unencumbered Cash Balance, Dec 31	**907**

CPA Summary

Powhattan Township 2025
FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Fire Protection**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	3,796	798	1,499
Receipts:			
Ad Valorem Tax	13,102	16,412	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		283	367
Recreational Vehicle Tax		13	8
16/20M Vehicle Tax		93	108
Commercial Vehicle Tax		24	34
Watercraft Tax		1	2
Interest on Idle Funds			
Neighborhood Revitalization Rebate		-25	-25
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**13,102**	**16,801**	**495**
Resources Available:	**16,898**	**17,599**	**1,994**
Expenditures:			
Contracts:			
Wetmore Fire (Nemaha Co)	2,500	2,500	2,500
Powhattan Fire	10,600	10,600	10,600
EMC Insurance	3,000	3,000	5,306
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**16,100**	**16,100**	**18,406**
Unencumbered Cash Balance Dec 31	798	1,499	xxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	18,500	16,900	18,406
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	18,406
		Tax Required	16,412
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	16,412

Adopted Budget **0**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
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
2023/2024/2025 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 2024 Ad Valorem Tax	0

CPA Summary

(Published in the Hiawatha World Fri. 6/28/24)

NOTICE OF BUDGET HEARING

The governing body of

Powhattan Township | Brown County

will meet on August 5, 2024 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 2025 Expenditures and Amount of 2024 Ad Valorem Tax establish the maximum limits of the 2025 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual for 2023		Current Year Estimate for 2024		Proposed Budget for 2025		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Estimate Tax Rate*
General	17,714	0.988	15,250	0.988	16,213	15,180	0.996
Road	108,843	10.288	177,545	12.044	208,636	178,471	12.166
Fire Protection	16,100	0.855	16,100	1.108	18,406	16,412	1.119
Special Machinery	36,010						
Totals	178,667	12.131	208,895	14.140	243,255	210,063	14.281
						Funds Supported by Township Only - Revenue Neutral Rate**	13.285
						Funds Supported by Township and 3rd Class City - Revenue Neutral Rate**	0.996
Less: Transfers	0		0		0		
Net Expenditure	178,667		208,895		243,255		
Total Tax Levied	182,040		210,063		xxxxxxxxxxxxx		
Assessed Valuation	14,959,822		14,818,238		15,236,159		
Township Assessed Valuation Only					14,670,097		
Outstanding Indebtedness,							
Jan 1	2022		2023		2024		
Other	0		0		0		
Lease Purchase Principal	0		126,924		111,283		
Total	0		126,924		111,283		

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

Joe Rettele
Treasurer

AFFIDAVIT OF PUBLICATION

HIAWATHA WORLD
PO BOX 1283
HUTCHINSON, KS 67504-1283

STATE OF KANSAS } SS
COUNTY OF BROWN }

Account Number: 130171
Ad Number: 2430900
Description: Powhattan Twp Budget Hearing
Ad Cost: $64.50

Sandra Ridings, being first duly sworn, says:

That she is the Agent of the the Hiawatha World, a weekly newspaper of general circulation, printed and published in Hiawatha, Brown County, Kansas; that the publication, a copy of which is attached hereto, was published in said newspaper on the following dates:

June 28, 2024

That said newspaper was regularly issued and circulated on those dates.
SIGNED:

Sandra Ridings
Agent

Subscribed to and sworn to me this 28th day of August 2024.

NOTARIAL SEAL STATE OF OHIO
KELLI METZGER
NOTARY PUBLIC, STATE OF OHIO
MY COMMISSION EXPIRES OCTOBER 19, 2024

Kelli Metzger
Notary Public
Van Wert County Ohio
ID#: _____
My commission expires: Oct. 19, 2024

POWHATTAN TOWNSHIP TREASURER
265 180TH ST.
FAIRVIEW, KS 66425

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 14.281. The date of our hearing is 0 at 0 and will be held at 0 , Kansas.

XXXX 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, 2024.

WITNESS my hand and official seal on 6/24, 2024.

(Seal)

Clerk or Officer of Governing Body