CERTIFICATE 2022

To the Clerk of Pottawatomie County, State of Kansas
We, the undersigned, officers of
Pottawatomie 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 2022; and (3) the Amount(s) of 2021 Ad Valorem Tax are within statutory limitations for the 2022 Budget.

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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	12,420	3,187	.324
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503		24,785	21,151	2.559
Special Machinery					
Totals		xxxxxx	37,205	24,338	2.883
Budget Summary		6			
Neighborhood Revitalization					

Final Assessed Valuation:	County Clerk's Use Only
Pottawatomie Township	8,265,460
Westmoreland	1,558,323
0	
Total Assessed Valuation	9,823,783
	Nov. 1, 2021 Valuation

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

Attest: 9-13-2021
County Clerk

POTTAWATOMIE COUNTY Seal STATE OF KANSAS

C. Stu FT 8-23-21
Douglas L. Ebert 8-23-21
Clara M. Ebert 8-23-21
Governing Body

CPA Summary

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

Pottawatomie Township

2022

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

	Budgeted Funds for 2021	Tax Levies in the 2021 Budget	Allocation for Year 2022									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	0.567	383	122	9	3	1	0	11	2	3	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	0.000	0		0		0		0		0	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
	Fire Protection	2.683	1,813		45		6		51		12	
***		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	3.250	2,196		54		7		62		15	
	Total - 3rd Class City Levies (***)	0.567		122		3		0		2		0

2022

Pottawatomie Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2020	Current Amount for 2021	Proposed Amount for 2022	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 2021 and/or 2022 from a non-budgeted fund.

Pottawatomie Township
Pottawatomie County

2022

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1,2021	Date Due		Amount Due 2021		Amount Due 2022	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
None										
Total G.O. Bonds				0			0	0	0	0
Other										
None										
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 1,2021	Payments Due 2021	Payments Due 2022
None							
				Total	**0**	**0**	**0**

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

Pottawatomie Township 2022
FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	10,212	14,970	8,699
Receipts:			
Ad Valorem Tax	7,237	5,420	xxxxxxxxxxxxxx
Delinquent Tax	128	33	
Motor Vehicle Tax	715	608	505
Recreational Vehicle Tax	23	18	12
16/20 M Vehicle Tax	22	22	1
Commercial Vehicle Tax	25	45	13
Watercraft Tax	3	3	3
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds	51		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**8,204**	**6,149**	**534**
Resources Available:	**18,416**	**21,119**	**9,233**
Expenditures:			
Officers Pay	900	900	900
Mowing Expense	2,115	3,000	3,000
Operations	431	6,420	6,420
Supplies			
Equipment			
Cemetery Maintenance		1,000	1,000
Insurance		1,100	1,100
Cash Forward (2022 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 Avai			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**3,446**	**12,420**	**12,420**
Unencumbered Cash Balance Dec 31	14,970	8,699	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	12,048	12,420	12,420
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	12,420
		Tax Required	3,187
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	3,187

CPA Summary

Pottawatomie Township 2022
FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Fire Protection**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	2,535	2,534	1,707
Receipts:			
Ad Valorem Tax	18,723	21,528	xxxxxxxxxxxx
Delinquent Tax	301	7	
Motor Vehicle Tax	2,012	1,518	1,813
Recreational Vehicle Tax	68	48	45
16/20M Vehicle Tax	93	70	6
Commercial Vehicle Tax	82	39	51
Watercraft Tax	9	10	12
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**21,288**	**23,220**	**1,927**
Resources Available:	**23,823**	**25,754**	**3,634**
Expenditures:			
Fire Expense	21,289	24,047	24,785
Cash Forward (2022 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	**21,289**	**24,047**	**24,785**
Unencumbered Cash Balance Dec 31	2,534	1,707	xxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	22,835	24,047	24,785
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	24,785
		Tax Required	21,151
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	21,151

Adopted Budget

0	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxx
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:			
Cash Forward (2022 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxx
2020/2021/2022 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 2021 Ad Valorem Tax	0

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Pottawatomie Township
Pottawatomie County
will meet on August 23, 2021 at 7:10 PM at Flush 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 Pottawatomie County Administration Office and will be available at this hearing.
Revenue Neutral Rate Hearing will be held beginning at 7:00 PM immediately preceding the budget adoption hearing.

BUDGET SUMMARY

Proposed Budget 2022 Expenditures and Amount of 2021 Ad Valorem Tax establish the maximum limits of the 2022 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2020		Current Year Estimate 2021		Proposed Budget 2022		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Est. Tax Rate*
General	3,446	0.800	12,420	0.567	12,420	3,187	0.325
Debt Service							
Library							
Road							
Special Road							
Noxious Weed							
Fire Protection	21,289	2.470	24,047	2.683	24,785	21,151	2.560
Special Machinery							
Totals	24,735	3.270	36,467	3.250	37,205	24,338	2.885
						*Revenue Neutral Rate***	*3.156*
						*Revenue Neutral Rate (Inlcudes Third Class City Funds)***	*0.558*
Less: Transfers	0		0		0		
Net Expenditure	24,735		36,467		37,205		
Total Tax Levied	26,117		26,948		xxxxxxxxxxxxx		
Total Assessed Valuation	9,124,331		9,559,667		9,818,790		
Township Assessed Valuation Only					8,261,771		

Outstanding Indebtedness, Jan 1	2019	2020	2021
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 2021 Kansas Senate Bill 13*

Clara M. Ebert
Township Officer

(Published in *The Times* on August 5, 2021)

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Pottawatomie County

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	Prior Year Actual 2020		Current Year Estimate 2021		Proposed Budget 2022		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Est. Tax Rate*
General	3,446	0.800	12,420	0.567	12,420	3,187	0.325
Debt Service							
Library							
Road							
Special Road							
Noxious Weed							
Fire Protection	21,289	2.470	24,047	2.683	24,785	21,151	2.560
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Less: Transfers	0		0		0		
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Total Tax Levied	26,117		26,948		xxxxxxxxxxxxx		
Total Assessed Valuation	9,124,331		9,559,667		9,818,790		
Township Assessed Valuation Only					8,261,771		

Outstanding Indebtedness, Jan 1	2019	2020	2021
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 2021 Kansas Senate Bill 13*

/s/ Clara M. Ebert
Township Officer

WL1753 August 5, 2021

Notary Public

Notary Seal

ROBIN T. PHELAN
Notary Public, State of Kansas
My Appointment Expires
12-16-2023

Resolution No. 2021-01

A RESOLUTION OF THE POTTAWATOMIE TOWNSHIP, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the Pottawatomie Township was calculated as 3.156 mills by the Pottawatomie County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the Pottawatomie Township will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on August 23, 2021 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the Pottawatomie Township, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE POTTAWATOMIE TOWNSHIP:

The Pottawatomie Township shall levy a property tax rate exceeding the Revenue Neutral Rate of 3.156 mills.

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 Governing Body.

ADOPTED this 23rd day of August, 2021 and **SIGNED** by the Governing Body.

Clara M. Ebert

Douglas L. Ebert Treas.