CERTIFICATE

2024

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 2024; and (3) the
Amount(s) of 2023 Ad Valorem Tax are within statutory limitations for the 2024 Budget.

Table of Contents:		Page No.	2024 Adopted Budget: Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	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	15,900	15,180	.989
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	184,345	178,471	12.054
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503	7	16,900	16,412	1.108
		7			
Special Machinery		6			
Totals		xxxxxx	217145	210063	14.141
Budget Hearing Notice		8			
Combined Rate and Budget Hearing Notice		8			
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

	Final County Assessed	County Clerk's Use Only
Powhattan Township	14,818,238	
Powhattan	525,466	
0		
Nov 1, 2023 Total Assessed Valuation	15,343,704	

Township Only Funds Revenue Neutral Rate	1.000
Township/3rd Class City Funds Revenue Neutral Rate	11.252

Assisted by:
Carolyn Brock

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

Attest: September 12, 2023
Nicole M Lee
County Clerk

Governing Body

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

CPA Summary

Powhattan Township

2024

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

	Budgeted Funds for 2023	Tax Levies in the 2023 Budget	Allocation for Year 2024									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnship	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	0.988	327	0	15	0	108	0	28	0	2	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	10.288	3,400		159		1,124		291		18	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
	Fire Protection	0.855	283		13		93		24		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	12.131	4,009		187		1,325		343		21	
	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 2022	Current Amount for 2023	Proposed Amount for 2024	Transfers Authorized by Statute
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2023 and/or 2024 from a non-budgeted fund.

Powhattan Township
Brown County

2024

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2023	Date Due		Amount Due 2023		Amount Due 2024	
					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, 2023	Payments Due 2023	Payments Due 2024
Grader	11/1/22	72		166,924	126,924	28,545	28,545
				Total	**126,924**	**28,545**	**28,545**

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

Powhattan Township 2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	63	169	181
Receipts:			
Ad Valorem Tax	26,446	15,340	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		373	327
Recreational Vehicle Tax		12	15
16/20 M Vehicle Tax		93	108
Commercial Vehicle Tax		32	28
Watercraft Tax		2	2
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Cash Adjustment	437		
US Treasurer	466		
BR County			
Insurance Refund	2,167		
Interest on Idle Funds	193	90	90
Neighborhood Revitalization Rebate		-30	-30
Miscellaneous	54		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**29,763**	**15,912**	**539**
Resources Available:	**29,826**	**16,081**	**720**
Expenditures:			
Officers Pay	3,600	3,600	3,600
Salaries & Wages	6,789	1,000	1,000
Employee Benefits			
Contract Labor			
Supplies	9,300	1,600	1,600
Equipment Repairs			
Buildings Utilities	702	1,000	1,000
Insurance	1,750	2,500	2,500
Budget & Publications	717	700	700
Bookkeeping	5,600	5,000	5,000
Mileage			
Office Supplies	1,106	500	500
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	93		
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**29,657**	**15,900**	**15,900**
Unencumbered Cash Balance Dec 31	169	181	xxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	18,800	16,423	15,900
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	15,900
		Tax Required	15,180
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	15,180

CPA Summary

Powhattan Township 2024
FUND PAGE FOR FUNDS WITH A TAX LEVY
Adopted Budget

Road	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	6,137	12,277	983
Receipts:			
Ad Valorem Tax	147,021	153,911	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		3,741	3,400
Recreational Vehicle Tax		116	159
16/20M Vehicle Tax		950	1,124
Commercial Vehicle Tax		317	291
Watercraft Tax		16	18
Special Highway/Gasoline Tax		5,100	0
Cash Adjustment	28,556		
Interest on Idle Funds			
Neighborhood Revitalization Rebate		-100	-100
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**175,577**	**164,051**	**4,891**
Resources Available:	**181,714**	**176,328**	**5,874**
Expenditures:			
Officers Pay			
Salaries & Wages	26,743	52,000	52,000
Employee Benefits	6,832	8,000	8,000
Road Maintenance	798	5,000	5,000
Road Materials & Hauling	60,043	33,000	40,000
Equipment, Repairs & Rentals	8,064	10,000	10,000
Fuel	10,168	16,500	16,500
Supplies		4,000	4,000
Budget & Publications		300	300
Lease Purchase-Grader		28,545	28,545
Insurance	16,789	18,000	20,000
Transfer to Special Machinery	40,000		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**169,437**	**175,345**	**184,345**
Unencumbered Cash Balance Dec 31	12,277	983	xxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	168,273	167,247	184,345
		Non-Appropriated Balance	
See Tab A **See Tab C**		Total Expenditure/Non-Appr Balance	184,345
		Tax Required	178,471
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	178,471

Special Machinery K.S.A. 68-141g	2022 Actual
Unencumbered Cash Balance, Jan 1	36,917
Transfers from:	
Road Fund	40,000
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	**76,917**
Total Expenditures	40,000
Unencumbered Cash Balance, Dec 31	**36,917**

CPA Summary

Powhattan Township 2024
FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Fire Protection**	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	5,370	3,796	98
Receipts:			
Ad Valorem Tax	16,926	12,789	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		343	283
Recreational Vehicle Tax		11	13
16/20M Vehicle Tax		56	93
Commercial Vehicle Tax		27	24
Watercraft Tax		1	1
Interest on Idle Funds			
Neighborhood Revitalization Rebate		-25	-25
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**16,926**	**13,202**	**390**
Resources Available:	**22,296**	**16,998**	**488**
Expenditures:			
Contracts:			
Wetmore Fire (Nemaha Co)	1,500	1,500	1,500
Powhattan Fire	17,000	15,400	15,400
Cash Forward (2024 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**18,500**	**16,900**	**16,900**
Unencumbered Cash Balance Dec 31	3,796	98	xxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	18,500	18,500	16,900
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	16,900
		Tax Required	16,412
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	16,412

Adopted Budget

0	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
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
2022/2023/2024 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 2023 Ad Valorem Tax	0

CPA Summary

NOTICE OF BUDGET HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Powhattan Township
Brown County
will meet on August 21, 2023 at 6:00 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 2024 Expenditures and Amount of 2023 Ad Valorem Tax establish the maximum limits of the 2024 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2022		Current Year Estimate 2023		Proposed Budget 2024		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	29,657	1.015	15,900	0.988	15,900	15,180	1.025
Road	169,437	10.194	175,345	10.288	184,345	178,471	12.491
Fire Protection	18,500	1.221	16,900	0.855	16,900	16,412	1.149
Special Machinery	40,000						
Totals	257,594	12.430	208,145	12.131	217,145	210,063	14.665
*Funds Supported by Township Only - Revenue Neutral Rate***							*1.000*
*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***							*11.252*
Less: Transfers	0		0		0		
Net Expenditure	257,594		208,145		217,145		
Total Tax Levied	182,113		182,040		xxxxxxxxxxxxxx		
Total Assessed Valuation	14,607,397		14,959,022		14,813,343		
Township Assessed Valuation Only					14,287,878		

Outstanding Indebtedness, Jan 1	2021	2022	2023
Other	0	0	0
Lease Purchase Principal	22,356	0	126,924
Total	22,356	0	126,924

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

Joe Rettele
Treasurers

A54/00V

Resolution No. _____

A RESOLUTION OF THE Powhattan Township, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the Powhattan Township was calculated as 12.252 mills by the Brown County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the Powhattan 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 21, 2023 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the Powhattan 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 Powhattan Township:

The Powhattan Township shall levy a property tax rate exceeding the Revenue Neutral Rate of 12.252 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 21 day of 8/23 (month and year) and SIGNED by the Governing Body.

Joe Pettle

William L Rieger

Attested:

_____

Roll Call Vote

Governing Body Members (please Print)	Yes	No	No Vote
Joe Pettle	✓		
William L Rieger	✓		
Frank J. Muesda	✓		
Total			

Attested: _____

(First published in the Horton Headlight June 29, 2023)

NOTICE OF BUDGET HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Powhattan Township
Brown County
will meet on August 21, 2023 at 6:00 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 2024 Expenditures and Amount of 2023 Ad Valorem Tax establish the maximum limits of the 2024 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2022 Expenditures	Prior Year Actual 2022 Actual Tax Rate*	Current Year Estimate 2023 Expenditures	Current Year Estimate 2023 Actual Tax Rate*	Proposed Budget 2024 Budget Authority for Expenditures	Proposed Budget 2024 Amount of 2023 Ad Valorem Tax	Proposed Budget 2024 Proposed Estimated Tax Rate*
General	29,657	1.015	15,900	0.988	15,900	15,180	1.025
Road	169,437	10.194	175,345	10.288	184,345	178,471	12.491
Fire Protection	18,500	1.221	16,900	0.855	16,900	16,412	1.149
Special Machinery	40,000						
Totals	257,594	12.430	208,145	12.131	217,145	210,063	14.665
					*Funds Supported by Township Only - Revenue Neutral Rate**		*1.000*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate**		*11.252*
Less: Transfers	0		0		0		
Net Expenditure	257,594		208,145		217,145		
Total Tax Levied	182,113		182,040		xxxxxxxxxxxxx		
Total Assessed Valuation	14,607,397		14,959,022		14,813,343		
Township Assessed Valuation Only					14,287,878		

Outstanding Indebtedness, Jan 1

	2021	2022	2023
Other	0	0	0
Lease Purchase Principal	22,356	0	126,924
Total	22,356	0	126,924

*Tax rates are expressed in mills.

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

Joe Rettele
Treasurers

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 29 day of June, 2023, with subsequent publications being made on the following dates:

_____, 20___

_____, 20___

_____, 20___

Publisher

Subscribed and sworn to before me this 29th day of June, 2023.

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

Dwight D. Foley
Notary Public

My commission expires 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;

X Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is 14.665. The date of our hearing is August 21, 2023 at 6:00 pm and will be held at 415 W Commercial, Fairview , Kansas.

_____ 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, 2023_.

WITNESS my hand and official seal on June 16, 2023_.

(Seal)

Clerk or Officer of Governing Body