State of Kansas
Township

2025

CERTIFICATE

To the Clerk of Smith County, State of Kansas
We, the undersigned, officers of
Pawnee 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	Amount of 2024 Ad Valorem Tax	Final Tax Rate (County Clerk's Use Only)
Alloc of MVT, RVT, 16/20M Vehicles Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	9,447	5,278	3.780 ✓
Special Machinery					
Totals		xxxxxxx	9,447	5,278	
Budget Hearing Notice		6			County Clerk's Use Only
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					1396131
Neighborhood Revitalization Rebate		7			Nov 1, 2024 Total Assessed

Revenue Neutral Rate	3.831
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:
ADAMS BROWN, LLC

Address:

Email:

Attest: August 21, 2024
Joell A Wiegand
County Clerk

Governing Body

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

CPA Summary	
	No assurance is provided. Substantially all disclosures omitted.

Pawnee Township

2025

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

Budgeted Funds for 2024	Tax Levy Amount in 2024 Budget	Allocation for Year 2025				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	5,281	171	3	34	0	2
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	5,281	171	3	34	0	2

County Treas Motor Vehicle Estimate 171

County Treas Recreational Vehicle Estimate 3

County Treas 16/20M Vehicle Estimate 34

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 2

MVT Factor 0.03238

RVT Factor 0.00057

16/20M Factor 0.00644

Comm Veh Factor 0.00000

Watercraft Factor 0.00038

Pawnee 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

Pawnee Township
Smith 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										
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 1,2024	Payments Due 2024	Payments Due 2025
None							
				Total	0	0	0

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

Pawnee 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	7,202	6,726	3,959
Receipts:			
Ad Valorem Tax	5,286	5,070	xxxxxxxxxxxxxxxxx
Delinquent Tax	28	0	0
Motor Vehicle Tax	315	190	171
Recreational Vehicle Tax	3	4	3
16/20 M Vehicle Tax	46	51	34
Commercial Vehicle Tax	0	0	0
Watercraft Tax	0	3	2
Gross Earnings (Intangibles) Tax	181	0	0
Neighborhood Revitalization Rebate	0	0	0
Miscellaneous	0	0	0
Does miscellaneous exceed 10% of Total Receipt			
Total Receipts	**5,859**	**5,318**	**210**
Resources Available:	**13,061**	**12,044**	**4,169**
Expenditures:			
Administration - Per Diem	120	150	200
General Expense	3,283	3,500	3,892
Fire Protection	2,932	2,935	2,755
Cemetery Operations	0	1,500	2,600
Cash Reserve (2025 column)			
Transfer to Spec. Mach.(No Levy)			0
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Availabl			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**6,335**	**8,085**	**9,447**
Unencumbered Cash Balance Dec 31	6,726	3,959	xxxxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	8,220	9,735	9,447
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	9,447
		Tax Required	5,278
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	5,278

CPA Summary	
	No assurance is provided. Substantially all disclosures omitted.

NOTICE OF BUDGET HEARING

The governing body of
Pawnee Township
Smith County

will meet on August 13, 2024 at 7pm at 3051 T Road Lebanon 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 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 2023		Current Year Estimate 2024		Proposed Budget 2025		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Estimate Tax Rate*
General	6,335	3.603	8,085	3.594	9,447	5,278	3.829
Totals	6,335	3.603	8,085	3.594	9,447	5,278	3.829
*Revenue Neutral Rate***							*3.831*
Less: Transfers	0		0		0		
Net Expenditure	6,335		8,085		9,447		
Total Tax Levied	5,281		5,281		xxxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	1,466,101		1,469,453		1,378,287		

Outstanding Indebtedness,

Jan 1	2022	2023	2024
G.O. Bonds	0	0	0
Other	0	0	0
Lease Pur Princ	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13*

Jodi C McCleery
Township Officer

NOTICE OF BUDGET HEARING

The governing body of
Pawnee Township
Smith County
will meet on August 13, 2024 at 7pm at 3051 1 Road 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 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 2023		Current Year Estimate 2024		Proposed Budget 2025		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Estimate Tax Rate*
General	6,835	3.603	8,085	3.504	9,447	5,278	3.829
Totals	6,835	3.603	8,085	3.504	9,447	5,278	3.897
Revenue Neutral Rate**							
Less: Transfers	0		0		0		
Net Expenditure	6,835		8,085		9,447		
Total Tax Levied	5,261		5,261		XXXXXXXXXXXXXXX		
Assessed Valuation:							
Township	1,459,101		1,469,453		1,378,287		
Outstanding Indebtedness,							
	2022		2023		2024		
Jan 1	0		0		0		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur Princ	0		0		0		
Total							

*Tax rates are expressed in mills.
**Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13

Township Officer

(Published in the Smith County Pioneer Thursday, August 1, 2024.)