CERTIFICATE

2025

To the Clerk of Ottawa County, State of Kansas
We, the undersigned, officers of
Ottawa 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 T		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	1,827	755	.469
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	52,170	10,762	6.692
Special Machinery		6			
Totals		xxxxxx	53,997	11,517	7.161
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice					1,608,406
Rate Hearing Notice					Nov 1, 2024 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate: 7.047

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Avenue
Topeka KS 66611
Email:
brockck@sbcgloabal.net

Attest: June Cox 2024
Heather Mabbitt
County Clerk

Shannon Kuthi

Governing Body

SEAL OF THE COUNTY CLERK
Ottawa County, Kansas

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

CPA Summary

Ottawa Township
Ottawa County

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	755	20	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	11,510	303	6	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	12.265	323	6	0	0	0

County Treas Motor Vehicle Estimate 323

County Treas Recreational Vehicle Estimate 6

County Treas 16/20M Vehicle Estimate 0

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.02634

RVT Factor 0.00049

16/20M Factor 0.00000

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

2025

Ottawa 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.

Ottawa Township
Ottawa 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 Indebtedness				**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.

Ottawa 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	2,878	3,099	1,052
Receipts:			
Ad Valorem Tax	778	755	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		21	20
Recreational Vehicle Tax			0
16/20 M Vehicle Tax		13	0
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**778**	**789**	**20**
Resources Available:	**3,656**	**3,888**	**1,072**
Expenditures:			
Officers Pay	250	275	275
Supplies		2,211	1,202
Equipment			
Budiget & Publications	207	250	250
Insurance	100	100	100
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	**557**	**2,836**	**1,827**
Unencumbered Cash Balance Dec 31	3,099	1,052	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	2,622	2,836	1,827
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	1,827
		Tax Required	755
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	755

CPA Summary

Ottawa 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	63,674	69,079	41,099
Receipts:			
Ad Valorem Tax	11,213	11,510	xxxxxxxxxxxxxxx
Delinquent Tax	61		
Motor Vehicle Tax	377	314	303
Recreational Vehicle Tax	8	3	6
16/20M Vehicle Tax	213	193	0
Commercial Vehicle Tax			0
Watercraft Tax			0
Special Highway/Gasoline Tax			0
Cash Adjustment			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**11,872**	**12,020**	**309**
Resources Available:	**75,546**	**81,099**	**41,408**
Expenditures:			
Road Maintenance			
Road Materials	6,467	40,000	52,170
Equipment			
Cash Forward (2025 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**6,467**	**40,000**	**52,170**
Unencumbered Cash Balance Dec 31	69,079	41,099	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	58,739	67,784	52,170
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	52,170
		Tax Required	10,762
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	10,762

Special Machinery

K.S.A. 68-141g	2023 Actual Year
Unencumbered Cash Balance, Jan 1	0
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	0
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**0**

CPA Summary

The governing body of
Ottawa Township
Ottawa County
will meet on August 20, 2024 at 7:00 PM at Shannon Luthi's, 760 N 290th Rd, Solomon 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 Shannon Luthi's residence 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	Proposed Estimated Tax Rate*
General	557	0.471	2,836	0.464	1,827	755	0.462
Road	6,467	7.187	40,000	7.062	52,170	10,762	6.585
Totals	7,024	7.658	42,836	7.526	53,997	11,517	7.047
						*Revenue Neutral Rate***	*7.047*
Less: Transfers	0		0		0		
Net Expenditure	7,024		42,836		53,997		
Total Tax Levied	12,265		12,265		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	1,601,342		1,629,860		1,634,326		

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

Shannon Luthi
Treasurer

Notice of Revenue Neutral Rate Intent

2025

THE GOVERNING BODY OF Ottawa Township, HEREBY NOTIFIES THE Ottawa 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 7.047. The date of our hearing is 0 at 0 and will be held at 0 , Kansas.

XXX 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 July 16, 2024.

(Seal)

Clerk or Officer of Governing Body

PROOF OF PUBLICATION

STATE OF KANSAS, OTTAWA COUNTY, ss:
CALEB VANDERHOFF, being first duly sworn, says he is Publisher of THE MINNEAPOLIS MESSENGER which is a weekly newspaper, printed and of general circulation in said County of Ottawa, State of Kansas; that the annexed notice was published in said paper for one consecutive week(s), the first publication being on the 25 day of JUL and the last publication on the 25 day of JUL 2024, and that said newspaper has been continuously and uninterruptedly published in said County during the period of fifty-two consecutive weeks prior to the first publication of said notice, and said newspaper has been admitted to the mails as Second Class matter in said county.

C. S. Vanderhoff Publisher

Subscribed and sworn to before me this 27 day of August 2024

NOTARY PUBLIC STATE OF KANSAS REBECCA K. MYERS My Appt. Exp. 9/14/27

Rebecca K Myers

NOTICE OF BUDGET HEARING

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Ottawa Township
Ottawa County
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Less: Transfers	0		0		0		
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Shannon Luthi
Treasurer