CERTIFICATE 2023

To the Clerk of Pawnee 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 2023; and (3) the Amount(s) of 2022 Ad Valorem Tax are within statutory limitations for the 2023 Budget.

Table of Contents:		Page No.	2023 Adopted Budget: Budget Authority for Expenditures	2023 Adopted Budget: Amount of 2022 Ad Valorem Tax	2023 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	15,250	0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	96,770	43,144	16.745
Fire	79-1962	7	2,415	2,259	.877
Noxious Weed	2-1318	7	1,732	1,620	.629
Special Machinery		6			
Totals		xxxxxx	116,167	47,023	18.251
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice		7			2576486
Rate Hearing Notice					Nov 1, 2022 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate 18.251

Assisted by:
VonFeldt, Bauer & VonFeldt, Chtd.
Certified Public Accountants
Address:
PO Box 127, 818 Broadway
Larned, KS 67550
Email:
sarah@cpavbv.com

Attest: Sept. 13, 2022

Jessica Pearson - treasurer

County Clerk

Governing Body

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

CPA Summary: No assurance provided. See accompanying "Significant Budget Assumptions"

Affidavit of Publication

STATE OF KANSAS

SS.

PAWNEE COUNTY

***Frank W. Mercer** being first duly sworn deposes and says:* **That he is Publisher of**

THE TILLER AND TOILER

A Weekly Newspaper printed in the State of Kansas and published in and for general circulation in Pawnee County, Kansas with a general paid circulation on a weekly basis in Pawnee County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

SAID newspaper is a 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 Larned in said County as second class matter.

THAT the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 ISSUE ***consecutive*** ISSUE, ***the first publication thereof*** **being made as aforesaid on the** 21 **day of** July, 2022 **with subsequent publications being made on the following dates:**

_____, 20____ _____, 20____

_____, 20____ _____, 20____

_____, 20____ _____, 20____

F. W. Mercer

SUBSCRIBED and sworn to before me this 21 **day of** July, 2022.

Patty Smith

Notary Public

My commission expires Jan. 20, 2024

Printer's fee $ 73.52

Additional copies $_____

NOTARY PUBLIC - State of Kansas
PATTY SMITH
My Appt Expires 1-20-24

Proof of Publication

LEGAL **LEGAL**

(First published in The Tiller & Toiler, July 21, 2022) 1t

NOTICE OF BUDGET HEARING

The governing body of
Pawnee Township
Pawnee County
will meet on August 1, 2022 at 8:00am at the offices of VonFeldt, Bauer & VonFeldt, 818 Broadway, Larned, KS 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 VonFeldt, Bauer & VonFeldt, Chtd. and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2021		Current Year Estimate 2022		Proposed Budget 2023		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	5,064	0.709	11,300	3.315	15,250		
Debt Service							
Library							
Road	16,903	15.469	49,000	13.315	96,770	43,144	16.745
Fire	5,119	1.905	2,642	0.877	2,415	2,259	0.877
Noxious Weed	2,877	1.028	1,630	0.629	1,732	1,620	0.629
Special Machinery							
Totals	29,963	19.111	64,572	18.136	116,167	47,023	18.251
						*Revenue Neutral Rate***	18.251
Less: Transfers	0		0		0		
Net Expenditure	29,963		64,572		116,167		
Total Tax Levied	47,023		47,023		xxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,460,789		2,593,072		2,576,486		
Outstanding Indebtedness, Jan 1	2020		2021		2022		
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 KSA 79-2988*

Roy Pleasant
Trustee

Pawnee Township
Pawnee County

2023

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

Budgeted Funds for 2022	Tax Levy Amount in 2022 Budget	Allocation for Year 2023				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	8,595	466	18	105	0	2
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	34,525	1,872	74	423	0	5
Fire	2,273	123	5	28	0	0
Noxious Weed	1,630	88	4	20	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	47,023	2,549	101	576	0	7

County Treas Motor Vehicle Estimate 2,549

County Treas Recreational Vehicle Estimate 101

County Treas 16/20M Vehicle Estimate 576

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 7

MVT Factor 0.05421

RVT Factor 0.00215

16/20M Factor 0.01225

Comm Veh Factor 0.00000

Watercraft Factor 0.00015

2023

Pawnee Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2021	Current Amount for 2022	Proposed Amount for 2023	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 2022 and/or 2023 from a non-budgeted fund.

Pawnee Township
Pawnee County

2023

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2022	Date Due		Amount Due 2022		Amount Due 2023	
					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 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, 2022	Payments Due 2022	Payments Due 2023
				Total	**0**	**0**	**0**

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

Pawnee Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	59,308	57,187	54,620
Receipts:			
Ad Valorem Tax	1,774	8,595	xxxxxxxxxxxxxxx
Delinquent Tax	17		
Motor Vehicle Tax	208	122	466
Recreational Vehicle Tax	7	3	18
16/20 M Vehicle Tax		13	105
Commercial Vehicle Tax			0
Watercraft Tax			2
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds	217		
Neighborhood Revitalization Rebate			0
Miscellaneous	**720**		
Does miscellaneous exceed 10% of Total Rec	Exceed 10% Rule		
Total Receipts	**2,943**	**8,733**	**591**
Resources Available:	**62,251**	**65,920**	**55,211**
Expenditures:			
Officers Pay	1,624	2,100	3,500
Salaries & Wages			
Employee Benefits		750	1,500
Supplies	176	1,000	1,500
Reports & Services	947	1,500	2,000
Insurance	1,100	1,200	1,750
Fire Protection	1,197	3,750	5,000
Cash Forward (2023 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 Avail			
Miscellaneous	20	1,000	
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**5,064**	**11,300**	**15,250**
Unencumbered Cash Balance Dec 31	57,187	54,620	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	15,000	13,900	15,250
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	15,250
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	0

CPA Summary: No assurance provided. See accompanying "Significant Budget Assumptions"

Pawnee Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	32,704	58,082	48,752
Receipts:			
Ad Valorem Tax	38,178	34,525	xxxxxxxxxxxxxxx
Delinquent Tax	194		
Motor Vehicle Tax	2,084	2,662	1,872
Recreational Vehicle Tax	67	58	74
16/20M Vehicle Tax		270	423
Commercial Vehicle Tax			0
Watercraft Tax		5	5
Special Highway/Gasoline Tax	1,758	2,150	2,500
State of Kansas-FEMA			
Refunds & Reimbursements			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**42,281**	**39,670**	**4,874**
Resources Available:	**74,985**	**97,752**	**53,626**
Expenditures:			
Salaries & Wages			
Employee Benefits	166		
Road Maintenance	15,323	19,000	26,000
Road Materials	1,414	30,000	40,770
Equipment			30,000
Insurance			
Cash Forward (2023 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**16,903**	**49,000**	**96,770**
Unencumbered Cash Balance Dec 31	58,082	48,752	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	106,600	93,000	96,770
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	96,770
		Tax Required	43,144
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	43,144

Special Machinery

K.S.A. 68-141g	**2021 Actual Year**
Unencumbered Cash Balance, Jan 1	
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: No assurance provided. See accompanying "Significant Budget Assumptions"

CP Pawnee Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Fire**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	0	0	0
Receipts:			
Ad Valorem Tax	4,722	2,273	xxxxxxxxxxxxxx
Delinquent Tax	31		
Motor Vehicle Tax	355	328	123
Recreational Vehicle Tax	11	7	5
16/20 M Vehicle Tax		33	28
Commercial Vehicle Tax			0
Watercraft Tax		1	0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**5,119**	**2,642**	**156**
Resources Available:	**5,119**	**2,642**	**156**
Expenditures:			
Fire Protection	5,119	2,642	2,415
Cash Forward (2023 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**5,119**	**2,642**	**2,415**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	7,500	11,000	2,415
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	2,415
		Tax Required	2,259
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	2,259

Adopted Budget

Noxious Weed	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	190	0	0
Receipts:			
Ad Valorem Tax	2,532	1,630	xxxxxxxxxxxxxx
Delinquent Tax	14		
Motor Vehicle Tax	137		88
Recreational Vehicle Tax	4		4
16/20M Vehicle Tax			20
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	**2,687**	**1,630**	**112**
Resources Available:	**2,877**	**1,630**	**112**
Expenditures:			
Weed Control	2,877	1,630	1,732
Cash Forward (2023 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**2,877**	**1,630**	**1,732**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	4,000	5,150	1,732
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	1,732
		Tax Required	1,620
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	1,620

CPA Summary: No assurance provided. See accompanying "Significant Budget Assumptions"

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF PAWNEE TOWNSHIP, HEREBY NOTIFIES THE PAWNEE 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 ___ mills. The date of our hearing is _____ at___ and will be held at _____, Kansas.

__X__ 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, 2022.

WITNESS my hand and official seal on _____, 20___.

(Seal)

Jessica Pleasant
Clerk or Officer of Governing Body