CERTIFICATE

2023

To the Clerk of Franklin County, State of Kansas
We, the undersigned, officers of
Williamsburg 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	Amount of 2022 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		8,800	3,225	.399
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery					
Totals		xxxxxx	8800	3225	.399
Budget Hearing Notice					
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

Final County Assessed	County Clerk's Use Only
Williamsburg Township	6,318,887
Williamsburg City	1,676,139
0	
Nov 1, 2022 Total Assessed Valuation	8,075,026

Township Only Funds Revenue Neutral Rate	0.401
Township/3rd Class City Funds Revenue Neutral Rate	38.692

Assisted by:
Franklin County Clerk's Office

Address:
315 S Main St
Ottawa, KS 66067

Email:
jpaddock@franklincoks.org

Roger E Holsmaker
Marjorie A Bryant

Attest: October 13 2022
Janet Paddock
County Clerk

Governing Body

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

CPA Summary

CERTIFICATE

2023

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Budget Hearing Notice				Final County Assessed	County Clerk's Use Only
Combined Rate and Budget Hearing Notice				Williamsburg Township	
Rate Hearing Notice				Williamsburg City	
Neighborhood Revitalization Rebate				0	
				Nov 1, 2022 Total Assessed Valuation	

Township Only Funds Revenue Neutral Rate	0.401
Township/3rd Class City Funds Revenue Neutral Rate	38.692

Assisted by:
Franklin County Clerk's Office

Address:
315 S Main St
Ottawa, KS 66067

Email:
jpaddock@franklincoks.org

Attest: _____, 2022

County Clerk

Marjorie A. Byant

Roger E. Kholmaker

Governing Body

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

CPA Summary

Williamsburg Township

2023

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

	Budgeted Funds for 2022	Tax Levies in the 2022 Budget	Allocation for Year 2023									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	0.453	213	130	7	3	22	0	31	9	3	1
***	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	0.000	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
***		0.000	0	0	0	0	0	0	0	0	0	0
	Total	0.453	213		7		22		31		3	
	Total - 3rd Class City Levies (***)	0.453		130		3		0		9		1

Williamsburg 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
	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.

Williamsburg Township
Franklin 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										
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, 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.

Williamsburg 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	4,515	4,893	5,156
Receipts:			
Ad Valorem Tax	3,718	3,225	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		374	343
Recreational Vehicle Tax		9	10
16/20 M Vehicle Tax		10	22
Commercial Vehicle Tax		41	40
Watercraft Tax		4	4
LAVTR		0	0
Gross Earnings (Intangibles) Tax		0	0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**3,718**	**3,663**	**419**
Resources Available:	**8,233**	**8,556**	**5,575**
Expenditures:			
Officers Pay	200	200	300
Publication	140	200	200
Williamsburg Library	3,000	3,000	3,000
Supplies			100
Capital Outlay			5,200
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			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**3,340**	**3,400**	**8,800**
Unencumbered Cash Balance Dec 31	4,893	5,156	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	8,234	8,531	8,800
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	8,800
		Tax Required	3,225
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	3,225

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Williamsburg Township
Franklin County
will meet on August 3, 2022 at 7:45AM at Pass the Time Coffee Shop, Williamsburg, 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 Franklin County Clerk's Office 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.

Fund	Prior Year Actual 2021		Current Year Estimate 2022		Proposed Budget 2023		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	3,340	0.479	3,400	0.453	8,800	3,225	0.401
Debt Service							
Library							
Road							
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery							
Totals	3,340	0.479	3,400	0.453	8,800	3,225	0.401
*Funds Supported by Township Only - Revenue Neutral Rate***							*0.401*
*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***							*38.692*
Less: Transfers	0		0		0		
Net Expenditure	3,340		3,400		8,800		
Total Tax Levied	3,225		3,225		xxxxxxxxxxxxx		
Total Assessed Valuation	6,732,891		7,123,051		8,041,226		
Township Assessed Valuation Only					6,362,745		

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*

Marjorie Bryant
Treasurer

(Published in *The Ottawa Herald*, July 23, 2022)

State of Kansas
Township

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General	3,340	0 479	3,400	0 453	8,800	3,225	0 401
Totals	3,340	0 479	3,400	0 453	8,800	3,225	0 401
*Funds Supported by Township Only - Revenue Neutral Rate**							*0 401*
*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate**							*0 401*
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Net Expenditure	3,340		3,400		8,800		
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Township Assessed Valuation Only					6,362,745		

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Marjone Bryant
Treasurer

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The Ottawa Herald
AFFIDAVIT OF PUBLICATION

AFFIDAVIT OF PUBLICATION : #302450

STATE OF KANSAS
SS.
COUNTY OF Franklin

I, Dawn Schnepf, as publisher/agent of

The Ottawa Herald

of Franklin County, State of Kansas, states that this newspaper is a qualified newspaper, published and of general circulation in said county, was published in regular edition of said paper, and that the attached notice was published in said newspapers on the following date(s):

7/23/2022

Dawn R. Schnepf
Agent Signature

Subscribed and sworn to before me this

28th day of July A.D., 2022

Notary Public

Advertising Fee: $105.00

WENDY CHROBAK
Notary Public, State of Kansas
My Appointment Expires
8-22-2024

(Published in *The Ottawa Herald*, July 23, 2022)

State of Kansas
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Totals	3,340	0.479	3,400	0.451	8,000	3,255	0.401
*Funds Supported by Township Unit - Revenue Neutral Rate**							0.401
*Funds Supported by Township and Special Tax Unit - Revenue Neutral Rate**							0.401
Less: Transfers	0		0		0		
Net Expenditure	3,340		3,400		8,000		
Total Tax Levied	3,255		3,255		xxxxxxxxxxxxxxx		
Total Assessed Valuation	6,712,891		7,223,051		8,041,226		
Township Assessed Valuation Only					6,362,745		

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Marjorie Hogan
Treasurer

302450