State of Kansas
Special District
2025

CERTIFICATE

To the Clerk of Franklin County, State of Kansas
We, the undersigned, officers of
Ohio Township Fire

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted
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	Final Tax Rate (County Clerk's Use Only)
Allocation MVT, RVT,16/20M Vehicle Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	**K.S.A.**				
General	80-1540	5	62,346	38,828	3.142
Debt Service	10-113				
Non-Budgeted Funds					
Totals		XXXXXXXXX	62,346	38,828	5.142
Budget Hearing Notice		6			County Clerk's Use Only
Combined Rate - Budget Hearing Notice					12/26/2024
RNR Hearing Notice					Nov. 1, 2024 Total
Neighborhood Revitalization Rebate					Assessed Valuation

Revenue Neutral Rate: 3.145
Does budget require a resolution to exceed the Revenue Neutral Rate? NO

Assisted by:
Franklin County Clerk

Address:
315 S Main
Ottawa, KS 66067
Email:
jpaddock@franklincoks.org

Attest: October 24, 2024
County Clerk

Governing Body

CPA Summary

The Ottawa Herald
AFFIDAVIT OF PUBLICATION

AFFIDAVIT OF PUBLICATION: #2498490

STATE OF KANSAS
SS.
COUNTY OF FRANKLIN

I, Nicole Bitton, as publisher/agent of
The Ottawa Herald
of Franklin County, State of Kansas, state 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 notice of which the annexed is a copy was published on the following date(s):.

07/24/2024

N Bitton
Agent Signature

Subscribed and sworn to before me this
25 day of July A.D. 2024

KELLI METZGER
NOTARY PUBLIC, STATE OF OHIO
MY COMMISSION EXPIRES OCTOBER 16, 2024
Notary Public

Advertising Fee: $55.00

See Proof on Next Page


Published in Ottawa Herald
Jul 24, 2024

Ohio Township Fire
Franklin County

2025

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

2024 Budgeted Funds	Tax Levy Amount in 2024 Budget	Allocation for Year 2025				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	38,828	4,485	137	116	59	30
Debt Service	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	38,828	4,485	137	116	59	30

County Treas Motor Vehicle Estimate 4,485

County Treas Recreational Vehicle Estimate 137

County Treas 16/20M Vehicle Estimate 116

County Treas Commercial Vehicle Tax Estimate 59

County Treas Watercraft Tax Estimate 30

MVT Factor 0.11551

RVT Factor 0.00353

16/20M Factor 0.00299

Comm Veh Facto 0.00152

Watercraft Factor 0.00077

2025

Ohio Township Fire
Franklin County

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
General	Equipment Reserve	15,275	15,000		19-3612c
	Totals	15,275	15,000	0	
	Adjustments*				
	Adjusted Totals	15,275	15,000	0	

*Note: Adjustments are required only if the transfer is being made in 2024 and/or 2025 from a non-budgeted fund.

Ohio Township Fire
Franklin 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
General Obligation:										
Total G.O.				0			0	0	0	0
Revenue Bonds:										
Total Revenue				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, 2024	Payments Due 2024	Payments Due 2025
			Total	**0**	**0**	**0**	**0**

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

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 Jan 1	16,247	16,959	18,691
Receipts:			
Ad Valorem Tax	43,309	38,828	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		4,879	4,485
Recreational Vehicle Tax		140	137
16/20M Vehicle Tax		205	116
Commercial Vehicle Tax		156	59
Watercraft Tax		24	30
In Lieu of Taxes			
Interest on Idle Funds	70		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**43,379**	**44,232**	**4,827**
Resources Available:	**59,626**	**61,191**	**23,518**
Expenditures:			
Tarining			1,000
Facilities			3,000
Utilities	2,596	2,600	3,500
Insurance	6,903	6,900	6,500
Supplies	2,974	3,500	3,000
Equipment	8,346	10,000	22,846
Vehicle Maintanence	1,868	2,000	2,000
Fuel	1,515	1,500	2,500
Capital Outlay			
Transfer to reserve	15,275	15,000	15,000
Batteries and Repairs	3,190	1,000	3,000
Cash Reserve (2025 column)			
Miscellaneous			
Does misc. exceed 10% Total Expenditures			
Total Expenditures	**42,667**	**42,500**	**62,346**
Unencumbered Cash Balance Dec 31	16,959	18,691	xxxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amoun	63,011	61,179	62,346
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	62,346
		Tax Required	38,828
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	38,828

CPA Summary

Ohio Township Fire 2025
Franklin County

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Debt Service**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
In Lieu of Tax (IRB)			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Cash Reserve (2025 column)			
Miscellaneous			
Does misc. exceed 10% Total Expenditures			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxx
2023/2024/2025 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 2024 Ad Valorem Tax	0

CPA Summary

Ohio Township Fire
Franklin County
FUND PAGE FOR FUNDS WITH A TAX LEVY

2025

State of Kansas
Special District

Adopted Budget **0**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
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 misc. exceed 10% of Total Receipts			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Cash Reserve (2025 column)			
Miscellaneous			
Does misc. exceed 10% Total Expenditures			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxx
2023/2024/2025 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 2024 Ad Valorem Tax	0

Adopted Budget

0	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
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 misc. exceed 10% of Total Receipts			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Cash Reserve (2025 column)			
Miscellaneous			
Does misc. exceed 10% Total Expenditures			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxx
2023/2024/2025 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 2024 Ad Valorem Tax	0

CPA Summary

Ohio Township Fire 2025

2025 Neighborhood Revitalization Rebate

Budgeted Funds for 2025	2024 Ad Valorem before Rebate**	2024 Mil Rate before Rebate	Estimate 2025 NR Rebate
General			0
Debt Service			0
			0
			0
			0
			0
TOTAL	0	0.000	0

2024 July 1 Valuation: 12,344,675

Valuation Factor: 12,344.675

Neighborhood Revitalization Subj to Rebate: 0

Neighborhood Revitalization factor:

**This information comes from the 2025 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.