

CERTIFICATE

2016

To the Clerk of NEMAHA COUNTY, State of Kansas  
We, the undersigned, officers of

**CENTER 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 2016; and (3) the  
Amount(s) of 2015 Ad Valorem Tax are within statutory limitations for the 2016 Budget.

Table of Contents:			2016 Adopted Budget		
	Page No.	Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	County Clerk's Use Only	
Computation to Determine Limit for 2016	2				
Alloc of MVT, RVT, and 16/20M Vehicles	3				
Schedule of Transfers	4				
Statement of Indebt. & Lease/Purchase	5				
Fund	K.S.A.				
General	79-1962	513	0	0.000	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	65,504	57,369	13.755	
Fire	80-1537	3,500	3,095	.981	
	8				
Non-Budgeted Funds	9				
Special Machinery	7				
<b>Totals</b>	xxxxxx	69,517	60,464	14.736	
Budget Summary	10				
Neighborhood Revitalization Rebate		Vote publication required?		Yes	

Final Assessed Valuation:	County Clerk's Use Only
Township	4170797
	Nov. 1, 2015 Valuation

*center fire  
3153674*

Assisted by:

Address:

Email:

*Lynn Kohake Treasurer*  
*Brian Steulap Trustee*  
*William A. Cross Clerk*

Attest: *Sept 21* 2015

*Mary Kay Schulte*  
County Clerk

Governing Body

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

CENTER TOWNSHIP

2016

**Computation to Determine Limit for 2016**

	<b>Amount of Levy</b>
1. Total tax levy amount in 2015	+ \$ <u>49,876</u>
2. Debt service levy in 2015	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>49,876</u>

**2015 Valuation Information for Valuation Adjustments**

4. New improvements for 2015:	+ <u>38,913</u>	
5. Increase in personal property for 2015:		
5a. Personal property 2015	+ <u>146,936</u>	
5b. Personal property 2014	- <u>104,373</u>	
5c. Increase in personal property (5a minus 5b)	+ <u>42,563</u>	
		(Use Only if > 0)
6. Valuation of property that changed in use during 2015:	+ <u>0</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>81,476</u>	
8. Total estimated valuation July 1, 2015	<u>4,174,856</u>	
9. Total valuation less valuation adjustment (8 minus 7)	<u>4,093,380</u>	
10. Factor for increase (7 divided by 9)	<u>0.01990</u>	
11. Amount of increase (10 times 3)		+ \$ <u>993</u>
12. 2016 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)		\$ <u>50,869</u>
13. Debt service levy in this 2016 budget		<u>0</u>
14. 2016 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)		<u>50,869</u>
15. Consumer Price Index for all urban consumers for calendar year 2014		<u>1.60%</u>
16. Consumer Price Index adjustment (3 times 15)		\$ <u>798</u>
17. Maximum levy for budget year 2016, including debt service, not requiring 'notice of vote publication.' (14 plus 16)		\$ <u>51,667</u>

If the 2016 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

2016

CENTER TOWNSHIP  
NEMAHA COUNTY

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

Budgeted Funds for 2015	Tax Levy Amount in 2015 Budget	Allocation for Year 2016				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General		0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	46,796	3,615	106	1,489	548	36
Fire	3,080	238	7	98	36	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
Total	49,876	3,853	113	1,587	584	38

County Treas Motor Vehicle Estimate 3,853

County Treas Recreational Vehicle Estimate 113

County Treas 16/20M Vehicle Estimate 1,587

County Treas Commercial Vehicle Tax Estimate 584

County Treas Watercraft Tax Estimate 38

MVT Factor 0.07725

RVT Factor 0.00227

16/20M Factor 0.03182

Comm Veh Factor 0.01171

Watercraft Factor 0.00076





CENTER TOWNSHIP

2016

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget General	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1	45	25	0
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	1,474	992	513
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>1,474</b>	<b>992</b>	<b>513</b>
<b>Resources Available:</b>	<b>1,519</b>	<b>1,017</b>	<b>513</b>
Expenditures:			
Officers Pay	970	900	513
Salaries & Wages			
Employee Benefits	459	117	
Supplies			
Equipment			
Buildings Maintenance			
Publication	65		
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			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>1,494</b>	<b>1,017</b>	<b>513</b>
Unencumbered Cash Balance Dec 31	25	0	XXXXXXXXXXXXXXXXXX
2014/2015/2016 Budget Authority Amount:	1,343	1,029	513
		Non-Appropriated Balance	
<b>See Tab A</b>		Total Expenditure/Non-Appr Balance	513
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
	Amount of 2015 Ad Valorem Tax		0

CENTER TOWNSHIP

2016

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Road	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1	59	54	54
Receipts:			
Ad Valorem Tax	47,044	46,796	XXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax	4,498	4,464	3,615
Recreational Vehicle Tax	134	130	106
16/20M Vehicle Tax		1,615	1,489
Commercial Vehicle Tax	587		548
Watercraft Tax			36
Special Highway/Gasoline Tax	2,138	2,010	2,287
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>54,401</b>	<b>55,015</b>	<b>8,081</b>
<b>Resources Available:</b>	<b>54,460</b>	<b>55,069</b>	<b>8,135</b>
Expenditures:			
Officers Pay	693	500	9,902
Employee Benefits	895	1,000	900
Machine Hire/Trucking		2,000	2,000
Road Materials	3,584	18,000	18,000
Equipment/loan payment	17,184	15,000	16,200
Salaries & Wages	5,683	6,000	6,002
Insurance	1,845	2,000	2,000
Repairs/Supplies	1,907	2,145	2,000
Fuel	6,015	6,900	6,500
Operations		1,470	2,000
Transfer to Special Machinery	16,600		
Does transfer exceed 25% of Resources Avail	Not Authorized		
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>54,406</b>	<b>55,015</b>	<b>65,504</b>
Unencumbered Cash Balance Dec 31	54	54	XXXXXXXXXXXXXXXX
2014/2015/2016 Budget Authority Amount:	54,054	55,015	65,504
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	65,504
		Tax Required	57,369
		Delinquent Comp Rate: 0.0%	0
		Amount of 2015 Ad Valorem Tax	57,369

Special Machinery

K.S.A. 68-141g	2014 Actual Year
Unencumbered Cash Balance, Jan 1	19,491
Transfers from:	
Road Fund	16,600
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Transfer from Fire Fund	4,400
Interest on Idle Funds	104
Dividend	83
<b>Resources Available:</b>	<b>40,678</b>
<b>Total Expenditures</b>	
<b>Unencumbered Cash Balance, Dec 31</b>	<b>40,678</b>

CENTER TOWNSHIP

2016

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Fire	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1	939	24	24
Receipts:			
Ad Valorem Tax	3,170	3,080	XXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax	268	302	238
Recreational Vehicle Tax	9	9	7
16/20 M Vehicle Tax		109	98
Commercial Vehicle Tax	38		36
Watercraft Tax			2
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>3,485</b>	<b>3,500</b>	<b>381</b>
<b>Resources Available:</b>	<b>4,424</b>	<b>3,524</b>	<b>405</b>
Expenditures:			
City of Seneca		3,500	3,500
Transfer to Machinery	4,400		
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure:			
<b>Total Expenditures</b>	<b>4,400</b>	<b>3,500</b>	<b>3,500</b>
Unencumbered Cash Balance Dec 31	24	24	XXXXXXXXXXXXXX
2014/2015/2016 Budget Authority Amount:	4,412	3,500	3,500
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	3,500
		Tax Required	3,095
		Delinquent Comp Rate: 0.0%	0
		Amount of 2015 Ad Valorem Tax	3,095

Adopted Budget

Adopted Budget 0	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXX
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			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Resources Available:</b>	<b>0</b>	<b>0</b>	<b>0</b>
Expenditures:			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure:			
<b>Total Expenditures</b>	<b>0</b>	<b>0</b>	<b>0</b>
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXXXX
2014/2015/2016 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 2015 Ad Valorem Tax	0

**NON-BUDGETED FUNDS**  
*(Only the actual budget year for 2014 is to be shown)*

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
<b>Perpetual</b>		0		0		0		0		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		<b>Total</b>
Cash Balance Jan 1	24,255	Cash Balance Jan 1		24,255						
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Interest	146									
<b>Total Receipts</b>	146	<b>Total Receipts</b>	0	146						
<b>Resources Available:</b>	24,401	<b>Resources Available:</b>	0	24,401						
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
<b>Total Expenditures</b>	0	<b>Total Expenditures</b>	0	<b>Total Expenditures</b>	0	<b>Total Expenditures</b>	0	<b>Total Expenditures</b>	0	0
<b>Cash Balance Dec 31</b>	24,401	<b>Cash Balance Dec 31</b>	0	24,401						
										24,401

\*\* Note: These two block figures should agree.

**NOTICE OF BUDGET HEARING**

The governing body of  
**CENTER TOWNSHIP**  
**NEMAHA COUNTY**

will meet on September 14, 2015 at 7:30 pm at Lynn Kohake residence 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 Brian Steinlage residence and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2016 Expenditures and Amount of 2015 Ad Valorem Tax establish the maximum limits of the 2016 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2014		Current Year Estimate 2015		Proposed Budget 2016		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	Est. Tax Rate*
General	1,494		1,017		513		
Debt Service							
Library							
Road	54,406	14.508	55,015	13.337	65,504	57,369	13.742
Fire	4,400	1.281	3,500	1.146	3,500	3,095	0.741
Non-Budgeted Funds							
Special Machinery							
Totals	60,300	15.789	59,532	14.483	69,517	60,464	14.483
Less: Transfers	21,000		0		0		
Net Expenditure	39,300		59,532		69,517		
Total Tax Levied	48,472		49,876		XXXXXXXXXXXXXXX		
Assessed Valuation:							
Township	3,129,078		3,508,986		4,174,856		
Outstanding Indebtedness,							
Jan 1	2013		2014		2015		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		59,986		
Total	0		0		59,986		

\*Tax rates are expressed in mills.

*Brian Steinlage*

**STATE OF KANSAS  
County of Nemaha**

Matt Diehl, being first duly sworn, deposes and states: That he is of lawful age, that affiant is editor of The Courier-Tribune, a weekly newspaper wholly printed within the City of Seneca and in said County of Nemaha and State of Kansas, and which newspaper is published as aforesaid and is of general circulation in said city and county, and which has been admitted to the mails as second class matter in said county and which has been continuously and uninterruptedly published in said city and county as at least weekly (50) times a year for more than five (5) years prior to the first publication of the Notice-Ordinance-Report, a copy of which is hereto attached marked "Exhibit A", and that said Notice-Ordinance-Report was published in said newspaper for 1 consecutive weeks on the following dates, to-wit:

Beginning with the First insertion of said Notice-Ordinance - Report  
In the issue thereof date August 5  
Second insertion thereof in the issue thereof date \_\_\_\_\_  
Third insertion thereof in the issue thereof date \_\_\_\_\_

Affiant further states that said newspaper has a general paid circulation on a weekly basis in Nemaha County Kansas, and is not a trade, religious or fraternal publication.  
Affiant further states he has personal knowledge of all the foregoing matters and facts.

Printer's Fees \$ 37.50  
Subscribed to in my presence and sworn to before me by said Matt Diehl  
This 5 day of August, 2015



My commission expires on the 15<sup>th</sup> day of January, 2017

*Joyce K. Diehl*

Affidavit and proof of publication examined, approved and filed the \_\_\_\_\_ day of \_\_\_\_\_, 2015

**Notice of Budget Hearing**  
The governing body of  
**Seneca, Kansas**  
Center Township

will meet on the 14th day of September, 2015 at 7:30 p.m. at Lynn Kohler's residence for the purpose of hearing objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at Brian Steinhage's residence and will be available at this hearing.

**BUDGET SUMMARY**  
Proposed Budget 2016 Expenditures and Amount of 2015 Ad Valorem Tax establish the maximum limits of the 2016 budget. Est. Tax Rate is subject to change depending on the final assessed valuation.

Fund	2013		2014		2015		Amount of 2015 Ad Valorem Tax	Est. Tax Rate
	Actual Expenditures	Actual Tax Rate	Current Year Estimate Expenditures	Actual Tax Rate	Actual Expenditures	Actual Tax Rate		
General	1,484		1,017		513			
Road	54,408	14.508	55,015	13.337	65,504	57.389	13.742	
Fire	4,400	1.281	3,500	1.148	3,500	3.095	0.741	
Specials								
Totals	60,300	15.789	59,532	14.483	69,517	80.484	14.483	
Less: Transfers	21,000							
Net Expenditure	39,300		59,532		69,517			
Total Tax Levied	48,472		49,878					
Assessed Valuation								
2013	3,129,078		3,508,889		4,174,858			
2014								
2015								
G.O. Bonds								
No-Fund Warrant								
Lease Purchase								
Total					59,986			
					59,986			

\*Tax rates are expressed in mills.

Brian Steinhage  
Township Clerk

**Sample Notice of Vote Publication**

<b>Notice of Vote - CENTER TOWNSHIP</b>	
<b>Pursuant to K.S.A. 79-2925b, as amended by 2014 House Bill 2047</b>	
<b>Total Property Tax Levied</b>	
<b>2015 Budget</b>	\$ <u>49,876</u>
<b>2016 Budget</b>	\$ <u>60,464</u>
	<b>Approved (vote)</b> <u>3</u> to <u>0</u>

**STATE OF KANSAS  
County of Nemaha**

Matt Diehl, being first duly sworn, deposes and states: That he is of lawful age, that affiant is editor of The Courier-Tribune, a weekly newspaper wholly printed within the City of Seneca and in said County of Nemaha and State of Kansas, and which newspaper is published as aforesaid and is of general circulation in said city and county, and which has been admitted to the mails as second class matter in said county and which has been continuously and uninterruptedly published in said city and county as at least weekly (50) times a year for more than five (5) years prior to the first publication of the Notice - Ordinance - Report, a copy of which is hereto attached marked "Exhibit A", and that said Notice - Ordinance - Report was published in said newspaper for 1 consecutive weeks on the following dates, to-wit:

Beginning with the first insertion of said Notice - Ordinance - Report  
 In the issue thereof date Oct 21 2015  
 Second insertion thereof in the issue thereof date \_\_\_\_\_ 2015  
 Third insertion thereof in the issue thereof date \_\_\_\_\_ 2015

Affiant further states that said newspaper has a general paid circulation on a weekly basis in Nemaha County Kansas, and is not a trade, religious or fraternal publication.  
 Affiant further states he has personal knowledge of all the foregoing matters and facts.

Printer's Fees \$ 10.00  
 Subscribed to in my presence and sworn to before me by said Matt Diehl West 12 to D  
 This 21 day of Oct, 2015



*Joyce K Diehl*

My commission expires on the 15<sup>th</sup> day of January, 2017

Affidavit and proof of publication examined, approved and filed the \_\_\_\_\_ day of \_\_\_\_\_, 2015

Notice of Vote - CENTER TOWNSHIP	
Pursuant to K.S.A. 79-2925b, as amended by 2014 House Bill 2047	
2015 Budget	\$ 49,876
2016 Budget	\$ 60,454
Approved (vote)	3 to 0