CERTIFICATE

2022

To the Clerk of Pottawatomie 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 2022; and (3) the
Amount(s) of 2021 Ad Valorem Tax are within statutory limitations for the 2022 Budget.

Table of Contents:		Page No.	2022 Adopted Budget: Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	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	10,207	4,271	
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	10,207	4,271	1,399
Budget Summary		6			
Neighborhood Revitalization Rebate					

Final Assessed Valuation:	County Clerk's Use Only
Township	3,053,007
	Nov. 1, 2021 Valuation

Assisted by:
Heather Gladbach
Pottawatomie County Finance Officer
Address:
PO Box 348
Westmoreland, KS 66549
Email:
hgladbach@pottcounty.org

Attest: 8-23 2021

County Clerk

POTTAWATOMIE COUNTY Seal STATE OF KANSAS

Trustee
Karen M. White Clerk

Governing Body

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

CPA Legend

Center Township
Pottawatomie County

2022

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

Budgeted Funds for 2021	Tax Levy Amount in 2021 Budget	Allocation for Year 2022				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	6,059	393	4	2	34	2
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	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	0	0	0
Total	6,059	393	4	2	34	2

County Treas Motor Vehicle Estimate 393

County Treas Recreational Vehicle Estimate 4

County Treas 16/20M Vehicle Estimate 2

County Treas Commercial Vehicle Tax Estimate 34

County Treas Watercraft Tax Estimate 2

MVT Factor 0.06486

RVT Factor 0.00066

16/20M Factor 0.00033

Comm Veh Factor 0.00561

Watercraft Factor 0.00033

2022

Center Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2020	Current Amount for 2021	Proposed Amount for 2022	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 2021 and/or 2022 from a non-budgeted fund.

Center Township
Pottawatomie County

2022

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1,2021	Date Due		Amount Due 2021		Amount Due 2022	
					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 1,2021	Payments Due 2021	Payments Due 2022
None							
				Total	**0**	**0**	**0**

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

Center Township 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	6,450	9,185	5,501
Receipts:			
Ad Valorem Tax	5,942	6,059	xxxxxxxxxxxxxxx
Delinquent Tax	26	2	
Motor Vehicle Tax	451	406	393
Recreational Vehicle Tax	4	6	4
16/20 M Vehicle Tax	19	28	2
Commercial Vehicle Tax	11	20	34
Watercraft Tax	2	2	2
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Cemetery Plot Sales			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**6,455**	**6,523**	**435**
Resources Available:	**12,905**	**15,708**	**5,936**
Expenditures:			
Officers Pay	610	580	580
Supplies		100	100
Equipment			
Cemetery Maintenance	825	5,830	5,830
Insurance	350	400	400
Mowing	1,800	2,300	2,300
Operations	135	997	997
Cash Forward (2022 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 Avai			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**3,720**	**10,207**	**10,207**
Unencumbered Cash Balance Dec 31	9,185	5,501	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	9,360	10,207	10,207
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	10,207
		Tax Required	4,271
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	4,271

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Center Township
Pottawatomie County
will meet on July 13, 2021 at 7:00 PM at 11975 Onaga Rd, Wamego 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 Pottawatomie County Administration Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2022 Expenditures and Amount of 2021 Ad Valorem Tax establish the maximum limits of the 2022 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2020		Current Year Estimate 2021		Proposed Budget 2022		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Est. Tax Rate*
General	3,720	2.145	10,207	2.051	10,207	4,271	1.395
Debt Service							
Library							
Road							
Special Machinery							
Totals	3,720	2.145	10,207	2.051	10,207	4,271	1.395
*Revenue Neutral Rate***							*1.978*
Less: Transfers	0		0		0		
Net Expenditure	3,720		10,207		10,207		
Total Tax Levied	5,945		6,059		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,771,663		2,953,970		3,061,440		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
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 2021 Kansas Senate Bill 13.*

Township Officer

The Onaga Herald
ONAGA • 889-4387
310 LEONARD

Published in The Onaga Herald, Thursday, July 29, 2021

township

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Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Est. Tax Rate*
General	3,720	2.143	10,207	2.051	10,207	4,271	1.395
Debt Service							
Library							
Road							
Special Machinery							
Totals	3,720	2.143	10,207	2.051	10,207	4,271	1.395
*Revenue Neutral Rate**							1.978
Less: Transfers	0		0		0		
Net Expenditure	3,720		10,207		10,207		
Total Tax Levied	5,945		6,059		xxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,771,663		2,953,970		3,061,240		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
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 2021 Kansas Senate Bill 13*

Township Officer