CERTIFICATE

2023

To the Clerk of Marshall 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 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			0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	5	140,643	77,585	11.288
Non-Budgeted Funds		6			
Special Machinery		5			
Totals		xxxxxx	140,643	77,585	11.288
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice		7			6,872,621
Rate Hearing Notice					Nov 1, 2022 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate: 11.289

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Avenue
Topeka KS 66611
Email:
brockck@sbcgloabal.net

Attest: 11/1 2022

Sarah K Wilson
County Clerk

Trustee
Treasurer

Governing Body

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

CPA Summary

2023

Center 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.

Center Township
Marshall 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 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
Grader	11/22/19	60	3.85	50,000	30,000	11,020	11,020
				Total	**30,000**	**11,020**	**11,020**

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

Center 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	59,445	80,204	58,025
Receipts:			
Ad Valorem Tax	83,258	77,585	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		1,753	2,204
Recreational Vehicle Tax		43	63
16/20M Vehicle Tax		355	557
Commercial Vehicle Tax		12	12
Watercraft Tax		5	6
Special Highway/Gasoline Tax		2,000	2,000
Intangibles Tax		256	141
County Equilization			
Interest on Idle Funds	105	50	50
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**83,363**	**82,059**	**5,033**
Resources Available:	**142,808**	**162,263**	**63,058**
Expenditures:			
Officers Pay	2,400	4,000	4,000
Salaries & Wages	2,538	3,000	3,000
Employee Benefits	386	500	500
Road Maintenance	1,520	5,000	10,000
Road Materials	16,108	35,768	57,673
Hauling	22,274	30,000	35,000
Equipment			
Machine Hire			
Fuel	1,635	3,500	5,000
Insurance	3,929	4,500	5,000
Repairs & Maintenance	388	5,000	7,500
Lease Purchase Payment	11,020	11,020	11,020
Mowing		1,500	1,500
Accountant	195	200	200
Budget & Publications	211	250	250
Utillities			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**62,604**	**104,238**	**140,643**
Unencumbered Cash Balance Dec 31	80,204	58,025	xxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	109,938	113,439	140,643
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	140,643
		Tax Required	77,585
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	77,585

Special Machinery

K.S.A. 68-141g	**2021 Actual Year**
Unencumbered Cash Balance, Jan 1	0
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

(Only the actual budget year for 2021 is reported)

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
FEMA			**0**		**0**		**0**		**0**	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	6,818	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		6,818
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	0
Resources Available:	6,818	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	6,818
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Repairs	6,818									
Total Expenditures	6,818	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	6,818
Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	0 **
										0 **

** Note: These two block figures should agree.

CPA Summary

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Center Township
Marshall County
will meet on August 31, 2022 at 6:00 PM at 1576 Navajo Road, Home for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds, the amount of ad valorem tax and the revenue neutral rate. Detailed budget information is available at Brian Strunk, 1576 Navajo Road, Home 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*
Road	62,604	11.897	104,238	11.752	140,643	77,585	11.289
FEMA	6,818						
Special Machinery							
Totals	69,422	11.897	104,238	11.752	140,643	77,585	11.289
						*Revenue Neutral Rate***	*11.289*
Less: Transfers	0		0		0		
Net Expenditure	69,422		104,238		140,643		
Total Tax Levied	77,595		77,585		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	6,521,580		6,601,787		6,872,621		
Outstanding Indebtedness, Jan 1	2020		2021		2022		
Other	0		0		0		
Lease Purchase Principal	50,000		35,000		30,000		
Total	50,000		35,000		30,000		

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by KSA 79-2988*

Matthew Bergmann
Treasurer

Center Township
Marshall 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		0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	77,585	2,204	63	557	12	6
	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	77,585	2,204	63	557	12	6

County Treas Motor Vehicle Estimate 2,204

County Treas Recreational Vehicle Estimate 63

County Treas 16/20M Vehicle Estimate 557

County Treas Commercial Vehicle Tax Estimate 12

County Treas Watercraft Tax Estimate 6

MVT Factor 0.02841

RVT Factor 0.00081

16/20M Factor 0.00718

Comm Veh Factor 0.00015

Watercraft Factor 0.00008

CENTER TOWNSHIP BUDGET HEARING

(First published in the Marysville Advocate on Thursday, Aug. 18, 2022.)

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

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Center Township
Marshall County

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Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
Road	62,604	11.897	104,238	11.752	140,643	77,585	11.289
FEMA	6,818						
Special Machinery							
Totals	69,422	11.897	104,238	11.752	140,643	77,585	11.289
					*Revenue Neutral Rate**		11.289
Less: Transfers	0		0		0		
Net Expenditure	69,422		104,238		140,643		
Total Tax Levied	77,595		77,585		xxxxxxxxxxxxxx		
Assessed Valuation: Township	6,221,580		6,601,787		6,872,621		
Outstanding Indebtedness, Jan 1	2020		2021		2022		
Other	0		0		0		
Lease Purchase Principal	50,000		35,000		30,000		
Total	50,000		35,000		30,000		

*Tax rates are expressed in mills.
**Revenue Neutral Rate as defined by KSA 79-2988

Matthew Bergmann
Treasurer

33-1

NOTARY PUBLIC - State of Kansas
AUDREY J. PILSL
My Appt. Exp. 8-30-22

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, MARSHALL COUNTY, ss:

Sarah Kessinger

being first duly sworn, deposes and says: That she is (Publisher) of THE MARYSVILLE ADVOCATE, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Marshall County, Kansas, with a general paid circulation on a yearly basis in Marshall 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 Marysville 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 consecutive weeks, the first publication thereof being made as aforesaid on the 18th day of August, 2022, with subsequent publications being made on the following date:

_____, 20____

_____, 20____

_____, 20____

_____, 20____

Sarah Kessinger

Subscribed and sworn to before me this 18 day of August, 2022.

My commission expires: 8-30-22

Notary Public

Printer's fee $ 52.50 7 inches

Additional copies $ _____ X $7.50/in.

$52.50

Please remit to: The Marysville Advocate
Box 271
Marysville, KS 66508