CERTIFICATE 2023

To the Clerk of Ness 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	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	5	48,000	15,286	1.202
Totals		xxxxxxx	**48000**	**15286**	
Budget Hearing Notice		6			
Combined Rate and Budget Hearing Notice		6			
Rate Hearing Notice		6			
Neighborhood Revitalization Rebate		7			

	County Clerk's Use Only
Final County Assessed	
Center Township	3,436,168
Ness City	9,280,149
0	
Nov 1, 2022 Total Assessed Valuation	

Township Only Funds Revenue Neutral Rate	0.000
Township/3rd Class City Funds Revenue Neutral Rate	1.396

Assisted by:
AdamsBrown, LLC

Address:
PO Drawer J
Great Bend, KS 67530
Email:
mille@adamsbrowncpa.com

Attest: 8/23 2022
County Clerk

Helen L. Mammenstine Treasurer 8-22-22
Governing Body

Trustee 8-22-22

CLERK 8-22-22

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

CPA Summary
No assurance is provided. Substantially all disclosures omitted.

AUG 23 2022 8:81

Center 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	1.443	2,596	0	54	0	158	0	870	0	14	0
***	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	1.443	**2,596**		**54**		**158**		**870**		**14**	
	Total - 3rd Class City Levies (***)	1.443		**0**		**0**		**0**		**0**		**0**

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
Ness 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										
None										
Total G.O. Bonds				0			0	0	0	0
Other										
None										
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
Building	1/29/15	84	4.00	26,711	4,279	4,450	0
JD Tractor	6/1/15	84	3.50	14,201	2,087	2,323	0
				Total	**6,366**	**6,773**	**0**

***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 **General**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	41,524	50,758	26,530
Receipts:			
Ad Valorem Tax	19,233	17,734	xxxxxxxxxxxxxxx
Delinquent Tax	651	0	0
Motor Vehicle Tax	3,043	3,008	2,596
Recreational Vehicle Tax	65	53	54
16/20 M Vehicle Tax	117	120	158
Commercial Vehicle Tax	602	596	870
Watercraft Tax	0	5	14
LAVTR	0	0	0
Gross Earnings (Intangibles) Tax	1,903	2,081	2,621
Interest on Idle Funds	41	0	0
Neighborhood Revitalization Rebate	-375	-255	-129
Miscellaneous	0	0	0
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**25,280**	**23,342**	**6,184**
Resources Available:	**66,804**	**74,100**	**32,714**
Expenditures:			
Operating Expenses	273	15,797	20,000
Cemetery Maintenance	9,000	20,000	20,000
Capital Outlay	0	5,000	8,000
Debt Service: JD Tractor	2,323	2,323	0
Debt Service: Building	4,450	4,450	0
Cash Forward (2023 column)	0	0	0
Transfer to Spec. Mach.(No Levy)	**0**	**0**	**0**
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	0	0	0
Transfer can not exceed 25% Resources Ava			
Miscellaneous	0	0	0
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**16,046**	**47,570**	**48,000**
Unencumbered Cash Balance Dec 31	50,758	26,530	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	46,099	47,570	48,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	48,000
		Tax Required	15,286
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	15,286

CPA Summary

No assurance is provided. Substantially all disclosures omitted.

NOTICE OF BUDGET HEARING

The governing body of
Center Township
Ness County
will meet on August 22, 2022 at 9:00 p.m. at 121 S Penn Ave 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 510 S Kansas, Ness City, Kansas 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*
General	16,046	1.600	47,570	1.443	48,000	15,286	1.203
Totals	**16,046**	**1.600**	**47,570**	**1.443**	**48,000**	**15,286**	**1.203**
							0.000
							1.396
Less: Transfers	0		0		0		
Net Expenditure	16,046		47,570		48,000		
Total Tax Levied	19,753		17,734		xxxxxxxxxxxxxxxxx		
Total Assessed Valuation	12,346,741		12,290,927		12,710,794		
Township Assessed Valuation Only					3,439,828		

Funds Supported by Township Only - Revenue Neutral Rate*

Funds Supported by Township and 3rd Class City - Revenue Neutral Rate*

Outstanding Indebtedness, Jan 1	2020	2021	2022
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	18,855	12,804	6,366
Total	18,855	12,804	6,366

*Tax rates are expressed in mills.

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

Galen Pfannenstiel
Township

Center Township 2023

2023 Neighborhood Revitalization Rebate

Budgeted Funds for 2023	2022 Ad Valorem before Rebate**	2022 Mil Rate before Rebate	Estimate 2023 NR Rebate
General	15,157	1.192	129
Debt Service	0		0
Library	0		0
Road	0		0
Special Road	0		0
Noxious Weed	0		0
Fire Protection	0		0
	0		0
	0		0
	0		0
	0		0
	0		0
TOTAL	15,157	1.192	129

2022 July 1 Valuation: 12,710,794

Valuation Factor: 12,710.794

Neighborhood Revitalization Subj to Rebate: 107,981

Neighborhood Revitalization factor: 107.981

**This information comes from the 2023 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF Center Township **, HEREBY NOTIFIES THE** Ness **COUNTY CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;**

☐ Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is _____. The date of our hearing is _____ at _____ AM/PM and will be held at _____ in _____, Kansas.

☑ No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 25, 2022.

WITNESS my hand and official seal on 7/20, 2022.

(Seal)

Helen L. Flammang 7-19-22

Clerk or Officer of Governing Body

JUL 20 2022 10:19

NOTE: Notice required to be sent to County Clerk on or before 5 p.m. on July 20, otherwise Revenue Neutral Rate cannot be exceeded. Signed notice may be scanned and sent electronically.

First published in the Ness County News, Thursday, July 28, 2022. -1t

NOTICE OF BUDGET HEARING

The governing body of
Center Township
Ness County
will meet on August 22, 2022 at 9:00 p.m. at 121 S Penn Ave 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 510 S Kansas, Ness City, Kansas and will be available at this hearing.

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General	16,046	1.600	47,570	1.443	48,000	15,286	1.203
Totals	**16,046**	**1.600**	**47,570**	**1.443**	**48,000**	**15,286**	**1.203**
						Funds Supported by Township Only - Revenue Neutral Rate	***0.000***
						Funds Supported by Township and 3rd Class City - Revenue Neutral Rate	***1.396***
Less: Transfers	0		0		0		
Net Expenditure	16,046		47,570		48,000		
Total Tax Levied	19,753		17,734		xxxxxxxxxxxxxxxx		
Total Assessed Valuation	12,346,741		12,290,927		12,710,794		
Township Assessed Valuation Only					3,439,828		

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Other	0	0	0
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Total	18,855	12,804	6,366

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Galen Pfannenstiel
Township