CERTIFICATE 2023

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 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 Tax		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		91,003	82,966	10.602
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503	7	10,957	8,822	0.000
		7			
Non-Budgeted Funds		8			
Special Machinery					
Totals		xxxxxx	101960	91788	10.602
Budget Hearing Notice		9			
Combined Rate and Budget Hearing Notice		9			
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

Final County Assessed	County Clerk's Use Only
Center Township	7,825,587
Fire Unit	5,772,775
0	
Nov 1, 2022 Total Assessed Valuation	

Township Only Funds Revenue Neutral Rate	10.605
Township/3rd Class City Funds Revenue Neutral Rate	1.529

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Avneue
Topeka, KS 66611
Email:
brockck@sbcglobal.net

Attest: December 29, 2022
Mary Kay Schultejans
County Clerk

Bradley J. Hanner 8-15-22
Mark Hess 8-15-22
William A. Ross 8-15-22

Governing Body

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

CPA Summary

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	0.000	0	0	0	0	0	0	0	0	0	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	11.248	3,209		94		1,099		541		25	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
	Fire Protection	1.621	463		14		158		78		4	
***		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	12.869	3,672		108		1,257		619		29	
	Total - 3rd Class City Levies (***)	0.000		0		0		0		0		0

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
General	Special Machinery	44			Closing
Road	Special Machinery	27,116			68-141g
Fire	Special Machinery	1,912			
	Total	29,072	0	0	
	Adjustments*				
	Adjusted Totals	29,072	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
Nemaha 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				**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
2010 Grader	8/1/17	84	2.80	73,288	28,792	11,628	11,628
				Total	**28,792**	**11,628**	**11,628**

***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	222	0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
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	365		
Cash Adjustment	-211		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**154**	**0**	**0**
Resources Available:	**376**	**0**	**0**
Expenditures:			
Officers Pay	296		
Supplies	36		
Transfer to Spec. Mach.(No Levy)	44		
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	**376**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	240	0	0
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	0

CPA Summary

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	0	0	0
Receipts:			
Ad Valorem Tax	89,456	82,966	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		3,614	3,209
Recreational Vehicle Tax		82	94
16/20M Vehicle Tax		1,118	1,099
Commercial Vehicle Tax		523	541
Watercraft Tax		14	25
Special Highway/Gasoline Tax		2,417	2,684
Intangible Tax		194	384
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**89,456**	**90,928**	**8,037**
Resources Available:	**89,456**	**90,928**	**8,037**
Expenditures:			
Officers Pay	2,364	2,880	2,880
Salaries & Wages	4,110	6,500	6,500
Employee Benefits	1,168	1,300	1,300
Machine Hire/Trucking		25,000	25,000
Road Materials	21,770	25,000	25,000
Equipment/ LP Payments	11,871	11,871	11,871
Insurance		3,000	3,500
Excavation		4,000	5,000
Fuel		3,000	5,000
Budget & Publications	160	393	500
Operations	20,897	7,984	4,452
Transfer to Special Machinery	**27,116**		
Does transfer exceed 25% of Resources Avail	Exceeds 25%		
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**89,456**	**90,928**	**91,003**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	89,535	90,928	91,003
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	91,003
		Tax Required	82,966
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	82,966

Special Machinery K.S.A. 68-141g	2021 Actual
Unencumbered Cash Balance, Jan 1	9,682
Transfers from:	
Road Fund	27,116
General Fund (No Levy)	44
General Fund (Gen has Levy)	0
Interest on Idle Funds	99
Other	
Resources Available:	**36,941**
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**36,941**

Exceeds 25% of Resources Available

CPA Summary

Center Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Fire Protection**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	9	9	1,419
Receipts:			
Ad Valorem Tax	9,221	8,822	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		384	463
Recreational Vehicle Tax		9	14
16/20M Vehicle Tax		119	158
Commercial Vehicle Tax		56	78
Watercraft Tax		2	4
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**9,221**	**9,392**	**716**
Resources Available:	**9,230**	**9,401**	**2,135**
Expenditures:			
City of Seneca	7,309	7,982	10,957
Transfer to Special Machinery	1,912		
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**9,221**	**7,982**	**10,957**
Unencumbered Cash Balance Dec 31	9	1,419	xxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	9,342	9,392	10,957
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	10,957
		Tax Required	8,822
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	8,822

Adopted Budget

0	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxx
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 miscellaneous exceed 10% of Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxx
2021/2022/2023 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 2022 Ad Valorem Tax	0

CPA Summary

Center Township

NON-BUDGETED FUNDS

(Only the actual budget year for 2021 is reported)

2023

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Perpetual			**0**		**0**		**0**		**0**	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	25,294	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		25,294
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Interest	185									
Total Receipts	185	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	185
Resources Available:	25,479	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	25,479
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	0
Cash Balance Dec 31	25,479	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	25,479 **
										25,479 **

** Note: These two block figures should agree.

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Center Township
Nemaha County
will meet on August 15, 2022 at 8:00 pm at Brad Hammes', 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 Brad Hammes' residence 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	376						
Debt Service							
Library							
Road	89,456	11.856	90,928	11.248	91,003	82,966	10.564
Special Road		1.701					
Noxious Weed							
Fire Protection	9,221		7,982	1.621	10,957	8,822	1.123
Non-Budgeted Funds							
Special Machinery							
Totals	99,053	13.557	98,910	12.869	101,960	91,788	11.687
					*Funds Supported by Township Only - Revenue Neutral Rate***		*10.605*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*1.529*
Less: Transfers	29,072		0		0		
Net Expenditure	69,981		98,910		101,960		
Total Tax Levied	91,782		91,788		xxxxxxxxxxxxxx		
Total Assessed Valuation	6,997,853		12,818,698		13,626,565		
Township Assessed Valuation Only					7,853,790		

Outstanding Indebtedness, Jan 1	2020	2021	2022
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	67,474	39,261	28,792
Total	67,474	39,261	28,792

*Tax rates are expressed in mills.

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

Brad Hammes
Treasurer

NOTICE OF BUDGET HEARING

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Center Township
Nemaha County
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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	376						
Road	89,456	11.856	90,928	11.248	91,003	82,966	10.564
Special Road		1.701					
Non-Budgeted Funds							
Special Machinery							
Totals	89,832	13.557	90,928	11.248	91,003	82,966	10.564
					*Funds Supported by Township Only - Revenue Neutral Rate***		*10.605*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*1.529*
Less: Transfers	29,072		0		0		
Net Expenditure	60,760		90,928		91,003		
Total Tax Levied	91,782		*91,788*		xxxxxxxxxxxxx		
Total Assessed Valuation	6,997,853		12,818,698		13,626,565		
Township Assessed Valuation Only					7,853,790		

Outstanding Indebtedness,
***Revenue Neutral Rate as defined by KSA 79-2988*

Brad Hammes
Treasurer

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 July 27, 2022
Second insertion thereof in the issue thereof date _____, 2022
Third insertion thereof in the issue thereof date _____, 2022

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 $ 60.00
Subscribed to in my presence and sworn to before me by said Matt Diehl Matt Diehl
This 27 day of July, 2022

STATE OF KANSAS NOTARY PUBLIC
JOYCE K. DIEHL
My Appointment Expires
January 15, 2025

Joyce K Diehl

My commission expires on the 15th day of January, 2025

Affidavit and proof of publication examined, approved and filed the ____ day of _____, 2022

_____