State of Kansas
Township

CERTIFICATE 2024

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 2024; and (3) the Amount(s) of 2023 Ad Valorem Tax are within statutory limitations for the 2024 Budget.

Table of Contents:		Page No.	2024 Adopted Budget: Budget Authority for Expenditures	2024 Adopted Budget: Amount of 2023 Ad Valorem Tax	2024 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	5	48,000	15,287	1.120
Totals		xxxxxxx	48000	15287	1.120
Budget Hearing Notice		6		Final County Assessed	County Clerk's Use Only
Combined Rate and Budget Hearing Notice				Center Township	3,557,367
Rate Hearing Notice				Ness City	10,087,272
Neighborhood Revitalization Rebate		7		0	
				Nov 1, 2023 Total Assessed	13,644,639

Township Only Funds Revenue Neutral Rate	0.000
Township/3rd Class City Funds Revenue Neutral Rate	1.122

Assisted by:
AdamsBrown, LLC

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

Attest: August 25, 2023
Lori Gerstl
County Clerk

Galen L. Hammerich Treasurer
Trustee
CLERK
Governing Body

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

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

AUG 23 2023 16.86

Center Township

2024

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

	Budgeted Funds for 2023	Tax Levies in the 2023 Budget	Allocation for Year 2024									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	1.202	2,143	0	44	0	160	0	460	0	6	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	1.202	2,143		44		160		460		6	
	Total - 3rd Class City Levies (***)	1.202		0		0		0		0		0

2024

Center Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2022	Current Amount for 2023	Proposed Amount for 2024	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
None					
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2023 and/or 2024 from a non-budgeted fund.

Center Township
Ness County

2024

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2023	Date Due		Amount Due 2023		Amount Due 2024	
					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, 2023	Payments Due 2023	Payments Due 2024
Building	1/29/15	84	4.00	26,711	0	0	0
JD Tractor	6/1/15	84	3.50	14,201	0	0	0
				Total	**0**	**0**	**0**

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

Center Township 2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	50,758	52,003	27,807
Receipts:			
Ad Valorem Tax	17,161	15,286	xxxxxxxxxxxxxxx
Delinquent Tax	347	0	0
Motor Vehicle Tax	2,225	2,596	2,143
Recreational Vehicle Tax	48	54	44
16/20 M Vehicle Tax	152	158	160
Commercial Vehicle Tax	525	870	460
Watercraft Tax	0	14	6
LAVTR	0	0	0
Gross Earnings (Intangibles) Tax	2,096	2,621	2,158
Interest on Idle Funds	59	0	0
Neighborhood Revitalization Rebate	-230	-129	-65
Miscellaneous	0	0	0
Does miscellaneous exceed 10% of Total Re			
Total Receipts	**22,383**	**21,470**	**4,906**
Resources Available:	**73,141**	**73,473**	**32,713**
Expenditures:			
Operating Expenses	321	17,666	20,000
Cemetery Maintenance	14,000	20,000	20,000
Capital Outlay	0	8,000	8,000
Debt Service: JD Tractor	2,364	0	0
Debt Service: Building	4,453	0	0
Cash Forward (2024 column)	0	0	0
Transfer to Spec. Mach.(No Levy)			**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 Expenditure			
Total Expenditures	**21,138**	**45,666**	**48,000**
Unencumbered Cash Balance Dec 31	52,003	27,807	xxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	47,570	48,000	48,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	48,000
		Tax Required	15,287
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	15,287

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

State of Kansas
Township

2024

NOTICE OF BUDGET HEARING

The governing body of
Center Township
Ness County
will meet on August 21st at 8:30 PM at First State Bank 206 N Penn Ave Ness City, KS 67560 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 2024 Expenditures and Amount of 2023 Ad Valorem Tax establish the maximum limits of the 2024 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2022		Current Year Estimate 2023		Proposed Budget 2024		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	21,138	1.443	45,666	1.202	48,000	15,287	1.122
Totals	21,138	1.443	45,666	1.202	48,000	15,287	1.122
*Funds Supported by Township Only - Revenue Neutral Rate***							*0.000*
*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***							*1.122*
Less: Transfers	0		0		0		
Net Expenditure	21,138		45,666		48,000		
Total Tax Levied	17,734		15,286		xxxxxxxxxxxxxxx		
Total Assessed Valuation	12,290,927		12,716,317		13,630,409		
Township Assessed Valuation Only					3,557,329		

Outstanding Indebtedness, Jan 1	2021	2022	2023
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	12,804	6,366	0
Total	12,804	6,366	0

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

Galen Pfannenstiel
Township

Center Township 2024

2024 Neighborhood Revitalization Rebate

Budgeted Funds for 2024	2023 Ad Valorem before Rebate**	2023 Mil Rate before Rebate	Estimate 2024 NR Rebate
General	15,222	1.117	65
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
TOTAL	15,222	1.117	65

2023 July 1 Valuation: 13,630,409

Valuation Factor: 13,630.409

Neighborhood Revitalization Subj to Rebate: 58,344

Neighborhood Revitalization factor: 58.344

**This information comes from the 2024 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, 2023.

WITNESS my hand and official seal on 7-18-, 2023.

(Seal)

Clerk or Officer of Governing Body

JUL 18 2023 14.31

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 27, 2023. -1t

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*Funds Supported by Township Only - Revenue Neutral Rate***							*0.000*
*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***							*1.122*
Less: Transfers	0		0		0		
Net Expenditure	21,138		45,666		48,000		
Total Tax Levied	17,734		15,286		xxxxxxxxxxxxxxxxx		
Total Assessed Valuation	12,290,927		12,716,317		13,630,409		
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Total	12,804	6,366	0

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Galen Pfannenstiel
Township