CERTIFICATE 2023

To the Clerk of Ottawa 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 T		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	1,228	1,000	.295
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	68,377	19,117	5.654
Special Machinery		6			
Totals		xxxxxx	69,605	20,117	5.949
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

3,380,957

Nov 1, 2022 Total Assessed Valuation

5.950

Revenue Neutral Rate 5.965

Assisted by:
Carolyn Brock

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

Steven S. Culbreath Treas
Mel Pardo Clerk
Roy M Jones

Attest: 2022

County Clerk

Governing Body

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

CPA Summary

Center Township
Ottawa 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	676	20	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	19,451	582	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	20,127	602	0	0	0	0

County Treas Motor Vehicle Estimate 602

County Treas Recreational Vehicle Estimate 0

County Treas 16/20M Vehicle Estimate 0

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.02991

RVT Factor 0.00000

16/20M Factor 0.00000

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

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
	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
Ottawa 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
None							
				Total	**0**	**0**	**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	607	716	208
Receipts:			
Ad Valorem Tax	436	676	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		24	20
Recreational Vehicle Tax		1	0
16/20 M Vehicle Tax		5	0
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**436**	**706**	**20**
Resources Available:	**1,043**	**1,422**	**228**
Expenditures:			
Officers Pay		600	600
Budget & Publications	227	250	250
Supplies		264	278
Equipment			
Insurance	100	100	100
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	**327**	**1,214**	**1,228**
Unencumbered Cash Balance Dec 31	716	208	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	775	1,214	1,228
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	1,228
		Tax Required	1,000
	Delinquent Comp Rate:	0.0%	0
	Amount of	2022 Ad Valorem Tax	1,000

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	74,837	98,570	48,678
Receipts:			
Ad Valorem Tax	19,022	19,451	xxxxxxxxxxxxxxx
Delinquent Tax	81		
Motor Vehicle Tax	757	702	582
Recreational Vehicle Tax	57	34	0
16/20M Vehicle Tax	103	129	0
Commercial Vehicle Tax			0
Watercraft Tax	9		0
Special Highway/Gasoline Tax			0
FEMA- 2019	9,629		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**29,658**	**20,316**	**582**
Resources Available:	**104,495**	**118,886**	**49,260**
Expenditures:			
Road Maintenance			
Road Materials	5,925	70,208	68,377
Equipment			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**5,925**	**70,208**	**68,377**
Unencumbered Cash Balance Dec 31	98,570	48,678	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	82,980	70,208	68,377
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	68,377
		Tax Required	19,117
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	19,117

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

PROOF OF PUBLICATION

STATE OF KANSAS, OTTAWA COUNTY, ss:

ERIK SHUPE, being first duly sworn, says he is Publisher of The Minneapolis Messenger which is a weekly newspaper, printed and of general circulation in said County of Ottawa, State of Kansas; that the annexed notice was published in said paper for one consecutive week, the first publication being on the 21st day of July, and the last publication on the 21st day of July 2022; and that said newspaper has been continuously and uninterruptedly published in said County during the period of 52 consecutive weeks prior to the first publication of said notice, and said newspaper has been admitted to the mails as Second Class matter in said county.

STATE OF KANSAS NOTARY PUBLIC — NANCY PARKS My Appt. Exp. 10.30.23

E. K. Shupe
Publisher

Subscribed and sworn to before me this 21st day of July 2022

Nancy Parks

(First published in the Minneapolis Messenger on July 21, 2022)

NOTICE OF BUDGET HEARING

The governing body of
Center Township
Ottawa County
will meet on August 1, 2022 at 7:30 PM at 950 Justice Rd, Minneapolis 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 Steven Carlson's 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	327	0.222	1,214	0.207	1,228	1,000	0.296
Road	5,925	6.388	70,208	5.969	68,377	19,117	5.667
Totals	6,252	6.610	71,422	6.176	69,605	20,117	5.963
						*Revenue Neutral Rate***	5.965
Less: Transfers	0		0		0		
Net Expenditure	6,252		71,422		69,605		
Total Tax Levied	20,127		20,127		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	3,044,723		3,256,779		3,373,160		

*Tax rates are expressed in mills.

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

Steven Cearlson
Treasurer