

CERTIFICATE

2023

To the Clerk of Pottawatomie 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.

		2023 Adopted Budget			
Table of Contents:		Page No.	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		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	11,581	4,270	
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
<b>Totals</b>		XXXXXX	11,581	4,270	<b>1.351</b>
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice		6			<b>3,159,853</b>
Rate Hearing Notice					Nov 1, 2022 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate 1.351

Assisted by:  
Heather Gladbach  
Pottawatomie County  
Address:  
PO Box 348  
Westmoreland, KS 66549  
Email:  
hgladbach@pottcounty.org

*Karen M. White* Clerk  
*Tom Shrodt* Trustee  
*Susan D. Figge* Treasurer



Attest: *8-9*  
*D. R. W.*  
County Clerk

Governing Body

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

CPA Summary







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	9,185	12,391	6,913
Receipts:			
Ad Valorem Tax	6,042	4,271	xxxxxxxxxxxxxxxx
Delinquent Tax	2		
Motor Vehicle Tax	447	393	371
Recreational Vehicle Tax	17	5	1
16/20 M Vehicle Tax	28	22	2
Commercial Vehicle Tax	10	34	22
Watercraft Tax	2	4	2
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous	90		
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>6,638</b>	<b>4,729</b>	<b>398</b>
<b>Resources Available:</b>	<b>15,823</b>	<b>17,120</b>	<b>7,311</b>
Expenditures:			
Officers Pay	480	580	580
Supplies		100	100
Equipment			
Cemetery Maintenance	825	5,830	7,204
Insurance	350	400	400
Mowing	1,650	2,300	2,300
Operations	127	997	997
Cash Forward (2023 column)			
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 Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>3,432</b>	<b>10,207</b>	<b>11,581</b>
Unencumbered Cash Balance Dec 31	12,391	6,913	xxxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	10,207	10,207	11,581
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	11,581
		Tax Required	4,270
	Delinquent Comp Rate: 0.0%		0
	Amount of 2022 Ad Valorem Tax		4,270

CPA Summary

**NOTICE OF BUDGET HEARING**

The governing body of  
**Center Township**  
**Pottawatomie County**

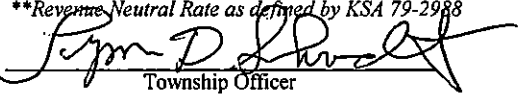
will meet on July 14, 2022 at 7:00PM at 19830 Hartwich Rd, Onaga KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Pottawatomie County Administration Office and will 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.

Fund	Prior Year Actual 2021		Current Year Estimate 2022		Proposed Budget 2023		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	3,432	2.051	10,207	1.399	11,581	4,270	1.351
Debt Service							
Library							
Road							
Special Machinery							
<b>Totals</b>	<b>3,432</b>	<b>2.051</b>	<b>10,207</b>	<b>1.399</b>	<b>11,581</b>	<b>4,270</b>	<b>1.351</b>
					<i>Revenue Neutral Rate**</i>		<i>1.351</i>

Less: Transfers	0	0	0
Net Expenditure	3,432	10,207	11,581
Total Tax Levied	6,059	4,271	xxxxxxxxxxxxxxxx
Assessed Valuation:			
Township	2,953,970	3,053,007	3,159,763
Outstanding Indebtedness, Jan 1	2020	2021	2022
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

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

Published in The Onaga Herald, Thursday, June 25, 2022

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Center Township  
Pottawatomie County

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Lynn Schwandt  
Township Officer

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