

2024

CERTIFICATE

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

			2024 Adopted Budget		
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2023 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	7,380	4,267	
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	7,380	4,267	1.319
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice		6			3,235,510
Rate Hearing Notice					Nov 1, 2023 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate 1.326

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

Susan L. Figg 08-28-2023
Lynn Scholtz 8-28-23
Terril Emard 8-29-23

Attest:
Daryl
County Clerk



Governing Body

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

CPA Summary

Center Township
Pottawatomie County

2024

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

Budgeted Funds for 2023	Tax Levy Amount in 2023 Budget	Allocation for Year 2024				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	4,270	279	2	1	7	3
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	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	0	0
Total	4,270	279	2	1	7	3

County Treas Motor Vehicle Estimate 279

County Treas Recreational Vehicle Estimate 2

County Treas 16/20M Vehicle Estimate 1

County Treas Commercial Vehicle Tax Estimate 7

County Treas Watercraft Tax Estimate 3

MVT Factor 0.06534

RVT Factor 0.00047

16/20M Factor 0.00023

Comm Veh Factor 0.00164

Watercraft Factor 0.00070

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	12,391	6,045	2,821
Receipts:			
Ad Valorem Tax	4,283	4,270	xxxxxxxxxxxxxxxx
Delinquent Tax	2	3	
Motor Vehicle Tax	383	371	279
Recreational Vehicle Tax	17	3	2
16/20 M Vehicle Tax	22	18	1
Commercial Vehicle Tax	10	22	7
Watercraft Tax	4	2	3
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Sale of Plots	1,361	50	
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	6,082	4,739	292
Resources Available:	18,473	10,784	3,113
Expenditures:			
Officers Pay	560	580	580
Supplies		100	100
Equipment			
Cemetery Maintenance	9,685	4,000	4,000
Insurance	350	400	500
Mowing	1,650	2,000	2,000
Operations	183	883	200
Cash Forward (2024 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			
Total Expenditures	12,428	7,963	7,380
Unencumbered Cash Balance Dec 31	6,045	2,821	xxxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	14,207	11,581	7,380
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	7,380
		Tax Required	4,267
	Delinquent Comp Rate:	0.0%	0
	Amount of 2023 Ad Valorem Tax		4,267

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Center Township
Pottawatomie County

will meet on July 25, 2023 at 7:00 PM 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 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.

Fund	Prior Year Actual 2022		Current Year Estimate 2023		Proposed Budget 2024		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	12,428	1.399	7,963	1.351	7,380	4,267	1.326
Debt Service							
Library							
Road							
Special Machinery							
Totals	12,428	1.399	7,963	1.351	7,380	4,267	1.326
					<i>Revenue Neutral Rate**</i>		1.326

Less: Transfers	0	0	0
Net Expenditure	12,428	7,963	7,380
Total Tax Levied	4,271	4,270	xxxxxxxxxxxxxxxx
Assessed Valuation:			
Township	3,053,007	3,159,853	3,217,590
Outstanding Indebtedness,			
Jan 1	2021	2022	2023
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
Lynn D. Stewart
Township Officer

(Published in The Onaga Herald on Thursday, July 6, 2023)

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Library							
Road							
Special Machinery							
Totals	12,428	1.399	7,963	1.351	7,380	4,267	1.326
Less: Transfers	0		0		0	0	0
Net Expenditure	12,428		7,963		7,380	4,267	1.326
Total Tax Levied	4,271		4,270		7,380		
Assessed Valuation:							
Township	3,053,007		3,159,853		3,217,590		
Outstanding Indebtedness, Jan 1	2021		2022		2023		
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

Lynn Schwandt
 Township Officer