CERTIFICATE

2025

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 2025; and (3) the Amount(s) of 2024 Ad Valorem Tax are within statutory limitations for the 2025 Budget.

Table of Contents:		Page No.	2025 Adopted Budget: Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	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		0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	5	90,293	82,965	10.802
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503	6	9,471	8,822	1.553
		6			
Non-Budgeted Funds		7			
Special Machinery		5			
Totals		xxxxxx	99764	91787	12.355
Budget Hearing Notice		8			
Combined Rate and Budget Hearing Notice		9			
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

	County Clerk's Use Only
Final County Assessed	
Center Township	7,680,663
Fire Unit	5,681,356
0	
Nov 1, 2024 Total Assessed Valuation	13,362,019

Township Only Funds Revenue Neutral Rate	10.841
Township/3rd Class City Funds Revenue Neutral Rate	1.554

Assisted by:
Carolyn Brock

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

Attest: 12/31 , 2024
MaryKay Schultejans
County Clerk

Bradley R Hamm — Treasurer
Clayton M. Myers — Clerk
Mark Heus — Trustee

Governing Body

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

CPA Summary

Center Township

2025

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

	Budgeted Funds for 2024	Tax Levies in the 2024 Budget	Allocation for Year 2025									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnship	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	10.153	2,961		28		997		499		59	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
	Fire Protection	1.451	423		4		143		71		9	
•••		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	11.604	3,384		32		1,140		570		68	
	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 2023	Current Amount for 2024	Proposed Amount for 2025	Transfers Authorized by Statute
Special Machinery	Road	10,000			68-141g
Road	Special Machinery	4,925			68-141g
Fire	Special Machinery	-			80-1559
Special Machinery	Fire	7,961			80-1559
	Total	22,886	0	0	
	Adjustments*				
	Adjusted Totals	22,886	0	0	

*Note: Adjustments are required only if the transfer is being made in 2024 and/or 2025 from a non-budgeted fund.

Center Township
Nemaha County

2025

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2024	Date Due		Amount Due 2024		Amount Due 2025	
					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, 2024	Payments Due 2024	Payments Due 2025
2010 Grader	8/1/17	84	2.80	73,288	7,852	11,628	0
				Total	**7,852**	**11,628**	**0**

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

Center Township
FUND PAGE FOR FUNDS WITH A TAX LEVY
Adopted Budget

2025

Road	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	0	0	0
Receipts:			
Ad Valorem Tax	90,022	82,965	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		3,392	2,961
Recreational Vehicle Tax		53	28
16/20M Vehicle Tax		1,201	997
Commercial Vehicle Tax		642	499
Watercraft Tax		58	59
Special Highway/Gasoline Tax		2,669	2,667
Intangible Tax	384	319	116
Patronage	43		
Transfer from Sp Machinery	10,000		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**100,449**	**91,299**	**7,328**
Resources Available:	**100,449**	**91,299**	**7,328**
Expenditures:			
Officers Pay	2,512	2,880	2,880
Salaries & Wages	3,470	6,500	6,500
Employee Benefits	1,014	1,300	1,300
Machine Hire/Trucking	29,851	25,000	30,000
Road Materials	42,500	29,748	35,613
Equipment/ LP Payments	12,423	11,871	0
Insurance	3,500	3,500	3,500
Excavation		5,000	5,000
Fuel		5,000	5,000
Budget & Publications	254	500	500
Operations			
Transfer to Special Machinery	4,925		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**100,449**	**91,299**	**90,293**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	91,003	91,299	90,293
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	90,293
		Tax Required	82,965
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	82,965

Special Machinery K.S.A. 68-141g	2023 Actual
Unencumbered Cash Balance, Jan 1	92,527
Transfers from:	
Road Fund	4,925
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Cash Adjustment (summary report)	
Transfer to Fire	-7,961
Interest on Idle Funds	163
Transfer to Road	-10,000
Resources Available:	**79,654**
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**79,654**

CPA Summary

Center Township 2025
FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Fire Protection**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	0	0	0
Receipts:			
Ad Valorem Tax	694	8,822	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		463	423
Recreational Vehicle Tax		14	4
16/20M Vehicle Tax		158	143
Commercial Vehicle Tax		78	71
Watercraft Tax		4	9
Transfer from Special Machinery	7,961		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**8,655**	**9,539**	**649**
Resources Available:	**8,655**	**9,539**	**649**
Expenditures:			
City of Seneca	8,655	9,328	9,329
Transfer to Special Machinery			
Miscellaneous		211	142
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**8,655**	**9,539**	**9,471**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	10,957	9,706	9,471
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	9,471
		Tax Required	8,822
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	8,822

Adopted Budget

0	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
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
2023/2024/2025 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 2024 Ad Valorem Tax	0

CPA Summary

Center Township

NON-BUDGETED FUNDS

(Only the actual budget year for 2023 is reported)

2025

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	25,613	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		25,613
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Interest	631									
Total Receipts	631	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	631
Resources Available:	26,244	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	26,244
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	26,244	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	26,244 **
										26,244 **

** 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 12, 2024 at 8:00 PM at Brad Hammes', 1630 C Road, Baileyville 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 2025 Expenditures and Amount of 2024 Ad Valorem Tax establish the maximum limits of the 2025 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2023		Current Year Estimate 2024		Proposed Budget 2025		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Proposed Estimated Tax Rate*
Road	100,449	10.602	91,299	10.153	90,293	82,965	10.812
Fire Protection	8,655		9,539	1.451	9,471	8,822	1.553
Perpetual							
Special Machinery							
Totals	109,104	10.602	100,838	11.604	99,764	91,787	12.365
					*Funds Supported by Township Only - Revenue Neutral Rate***		*10.841*
					*Funds Supported by Fire District - Revenue Neutral Rate***		*1.554*
Less: Transfers	22,886		0		0		
Net Expenditure	86,218		100,838		99,764		
Total Tax Levied	91,788		91,787		xxxxxxxxxxxxxx		
Total Assessed Valuation	13,598,362		14,274,457		13,352,483		
Township Assessed Valuation Only					7,673,748		
Fire Valuation Only					5,678,735		
Outstanding Indebtedness, Jan 1	2022		2023		2024		
Other	0		0		0		
Lease Purchase Principal	39,261		18,322		7,852		
Total	39,261		18,322		7,852		

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

Brad Hammes
Treasurer

NOTICE OF BUDGET HEARING

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Road	100,449	10.602	91,299	10.153	90,293	82,965	10.812
Fire Protection	8,655		9,539	1.451	9,471	8,822	1.553
Perpetual							
Special Machinery							
Totals	109,104	10.602	100,838	11.604	99,764	91,787	12.365
					*Funds Supported by Township Only - Revenue Neutral Rate***		*10.841*
					*Funds Supported by Fire District - Revenue Neutral Rate***		*1.554*
Less: Transfers	22,886		0		0		
Net Expenditure	86,218		100,838		99,764		
Total Tax Levied	91,788		91,787		xxxxxxxxxxxxx		
Total Assessed Valuation	13,598,362		14,274,457		13,352,483		
Township Assessed Valuation Only					7,673,748		
Fire Valuation Only					5,678,735		

Outstanding Indebtedness, Jan 1

	2022	2023	2024
Other	0	0	0
Lease Purchase Principal	39,261	18,322	7,852
Total	39,261	18,322	7,852

***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 24, 2024
Second insertion thereof in the issue thereof date _____, 2024
Third insertion thereof in the issue thereof date _____, 2024

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 $ 67.50
Subscribed to in my presence and sworn to before me by said Matt Diehl Matt Diehl
This 24 day of July, 2024

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 _____, 2024

_____