CERTIFICATE

2022

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 2022; and (3) the
Amount(s) of 2021 Ad Valorem Tax are within statutory limitations for the 2022 Budget.

Table of Contents:		Page No.	2022 Adopted Budget: Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	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		0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	90,928	82,966	11.248
Fire	80-1537	7	9,392	8,822	1.621
		7			
Non-Budgeted Funds		8			
Special Machinery		6			
Totals		xxxxxx	100,320	91,788	12.869
Budget Summary		9			
Neighborhood Revitalization Rebate					

Final Assessed Valuation:	County Clerk's Use Only
Township	7,376,219
	Nov. 1, 2021 Valuation

Assisted by:
Carolyn Brock

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

Bradley J Hamm Treasurer
Glen Lee Hasenbeck Trustee
William A. Goss Clerk

Attest: February 3rd ~~2021~~ 2022
Mary Kay Schultejans
County Clerk

Governing Body

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

CPA Legend

Center Township
Nemaha County

2022

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

Budgeted Funds for 2021	Tax Levy Amount in 2021 Budget	Allocation for Year 2022				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General		0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	82,966	3,614	82	1,118	523	14
Fire	8,816	384	9	119	56	2
	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	91,782	3,998	91	1,237	579	16

County Treas Motor Vehicle Estimate 3,998

County Treas Recreational Vehicle Estimate 91

County Treas 16/20M Vehicle Estimate 1,237

County Treas Commercial Vehicle Tax Estimate 579

County Treas Watercraft Tax Estimate 16

MVT Factor 0.04356

RVT Factor 0.00099

16/20M Factor 0.01348

Comm Veh Factor 0.00631

Watercraft Factor 0.00017

2022

Center Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2020	Current Amount for 2021	Proposed Amount for 2022	Transfers Authorized by Statute
Special Machinery	Road	5,210			
	Total	5,210	0	0	
	Adjustments*				
	Adjusted Totals	5,210	0	0	

*Note: Adjustments are required only if the transfer is being made in 2021 and/or 2022 from a non-budgeted fund.

Center Township
Nemaha County

2022

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1,2021	Date Due		Amount Due 2021		Amount Due 2022	
					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 1,2021	Payments Due 2021	Payments Due 2022
2010 Grader	8/1/17	84	2.80	73,288	39,261	5,814	5,814
				Total	**39,261**	**5,814**	**5,814**

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

Center Township 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	2	222	0
Receipts:			
Ad Valorem Tax	211	0	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	211	240	
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**422**	**240**	**0**
Resources Available:	**424**	**462**	**0**
Expenditures:			
Officers Pay	92		
Salaries & Wages	25	240	
Employee Benefits			
Supplies	55	100	
Budget & Publications	30	122	
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	**202**	**462**	**0**
Unencumbered Cash Balance Dec 31	222	0	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	202		0
		Non-Appropriated Balance	
See Tab C		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	0

CPA Summary

Center Township 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	0	0	0
Receipts:			
Ad Valorem Tax	82,403	82,966	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		3,234	3,614
Recreational Vehicle Tax		30	82
16/20M Vehicle Tax		764	1,118
Commercial Vehicle Tax		401	523
Watercraft Tax		16	14
Special Highway/Gasoline Tax		2,124	2,417
Intangible Tax			194
Ag Partners	21		
Transfer from Machinery	5,210		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**87,634**	**89,535**	**7,962**
Resources Available:	**87,634**	**89,535**	**7,962**
Expenditures:			
Officers Pay	1,571	1,500	1,500
Salaries & Wages	6,540	9,000	9,000
Employee Benefits	1,308	1,300	1,300
Machine Hire/Trucking	22,317	21,000	21,000
Road Materials	35,529	30,000	31,000
Equipment/ LP Payments	12,419	16,140	16,140
Insurance	2,310	3,000	3,000
Excavation	2,550	4,000	4,000
Fuel	2,783	3,000	3,000
Budget & Publications	53		393
Operations	254	595	595
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**87,634**	**89,535**	**90,928**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	82,228	89,535	90,928
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	90,928
		Tax Required	82,966
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	82,966

Special Machinery

K.S.A. 68-141g	**2020 Actual Year**
Unencumbered Cash Balance, Jan 1	23,892
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Transfers from: Fire Fund	906
Interest on Idle Funds	94
Prior Year Expense	-10,000
Resources Available:	14,892
Total Expenditures	5,210
Unencumbered Cash Balance, Dec 31	**9,682**

CPA Summary

Center Township 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Fire**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	0	0	0
Receipts:			
Ad Valorem Tax	9,313	8,816	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		383	384
Recreational Vehicle Tax		3	9
16/20 M Vehicle Tax		91	119
Commercial Vehicle Tax		47	56
Watercraft Tax		2	2
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**9,313**	**9,342**	**570**
Resources Available:	**9,313**	**9,342**	**570**
Expenditures:			
City of Seneca	8,407	9,342	9,392
Transfer to Special Machinery	906		
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**9,313**	**9,342**	**9,392**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	9,342	9,342	9,392
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	9,392
		Tax Required	8,822
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	8,822

Adopted Budget **0**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
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	xxxxxxxxxxxxxxx
2020/2021/2022 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 2021 Ad Valorem Tax	0

CPA Summary

NON-BUDGETED FUNDS

(Only the actual budget year for 2020 is to be shown)

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	25,156	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		25,156
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Interest	138									
Total Receipts	138	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	138
Resources Available:	25,294	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	25,294
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	25,294	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	25,294 **
										25,294 **

** 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 10, 2021 at 7:00 PM at Brad Hammes' residence 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 2022 Expenditures and Amount of 2021 Ad Valorem Tax establish the maximum limits of the 2022 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2020		Current Year Estimate 2021		Proposed Budget 2022		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Est. Tax Rate*
General	202		462				
Road	87,634	11.692	89,535	11.856	90,928	82,966	11.259
Fire	9,313	1.877	9,342	1.701	9,392	8,822	1.623
Perpetual							
Special Machinery	5,210						
Totals	102,359	13.569	99,339	13.557	100,320	91,788	12.882
*Revenue Neutral Rate** General Fund*							*11.260*
*Revenue Neutral Rate** Fire Fund*							*1.623*
Less: Transfers	5,210		0		0		
Net Expenditure	97,149		99,339		100,320		
Total Tax Levied	85,101		91,782		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	6,508,269		6,997,853		7,368,783		
Fire fund					5,435,660		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
Other	0		0		0		
Lease Purchase Principal	0		67,474		39,261		
Total	0		67,474		39,261		

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13.*

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 21, 2021
Second insertion thereof in the issue thereof date _____, 2021
Third insertion thereof in the issue thereof date _____, 2021

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 22 day of July, 2021

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 _____, 2021

_____

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Nemaha County
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Fire	9,313	1.877	9,342	1.701	9,392	8,822	1.623
Perpetual							
Special Machinery	5,210						
Totals	102,359	13.569	99,339	13.557	100,320	91,788	12.882
*Revenue Neutral Rate** General Fund*							*11.260*
*Revenue Neutral Rate** Fire Fund*							*1.623*
Less: Transfers	5,210		0		0		
Net Expenditure	97,149		99,339		100,320		
Total Tax Levied	85,101		91,782		xxxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	6,508,269		6,997,853		7,368,783		
Fire fund					5,435,660		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
Other	0		0		0		
Lease Purchase Principal	0		67,474		39,261		
Total	0		67,474		39,261		

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13.*

Brad Hammes
Treasurer