Center Township

AFFIDAVIT OF PUBLICATION : 629342

STATE OF KANSAS, COUNTY OF RENO, SS:

David Dove

of lawful age, being first duly sworn, deposeth and saith, he/she is Legal Representative of

The Hutchinson News

a daily newspaper printed and published in the city of Hutchinson, Reno County, Kansas, and not a trade, religious, or fraternal publication, and which newspaper has been entered as second-class mail matter in the United States post office, Hutchinson, Kansas, and which newspaper has been continuously and uninterruptedly published daily for more than fifty weeks a year and has been so published for more than fifty years prior to the first publication of the notice hereinafter mentioned, and that a notice, of which a true copy is hereto attached, was published in the regular and entire Friday issue of said HUTCHINSON NEWS for 1 day, the first being made on the 10th day of August, A.D., 2018, and the last on the 10th day of August, A.D., 2018.

Affiant further says that he/she has personal knowledge of the statements above set forth, and that they are true.

David Dove

Subscribed and sworn to before me this 13th day of August, A.D., 2018.

Nancy Scott
Notary Public.

My Commission Expires 02/24/21

Printer's Fees, $185.14

NANCY SCOTT
Notary Public - State of Kansas
My Appt. Expires

NOTICE OF BUDGET HEARING

The governing body of
Center Township
Reno County
will meet on August 20, 2018 at 7:00 AM at Partridge City Hall, Partridge 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 Partridge City Hall, Partridge and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget.
Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2017		Current Year Estimate 2018		Proposed Budget 2019		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budgeted Authority for Expenditures	Amount of 2018 Ad Valorem Tax	Estimate Tax Rate*
General	28,666	3.020	24,250	2.962	22,970	17,980	2.137
Road	160,647	18.148	140,800	17.982	146,750	117,338	15.911
Cemetery	16,400	1.399	13,525	1.018	15,150	11,960	1.422
Special Machinery	20,040						
Totals	225,753	22.567	178,575	21.962	184,870	147,278	19.470
Less: Transfers	0		5,000		19,000		
Net Expenditure	225,753		173,575		165,870		
Total Tax Levied	153,507		150,307		x		
Total Assessed Valuation	7,607,068		8,543,001		8,413,405		
Township Assessed Valuation Only					7,374,535		

Outstanding Indebtedness, Jan 1

	2016	2017	2018
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.

Keith Nisly
Township Official

629342

FILED
AUG 29 2018
Donna Patton
COUNTY CLERK

Center Twp

CERTIFICATE 2019

To the Clerk of Reno 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 2019; and (3) the Amount(s) of 2018 Ad Valorem Tax are within statutory limitations for the 2019 Budget.

Table of Contents:		Page No.	2019 Adopted Budget: Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2019		2			
Alloc of MVT, RVT, and 16/20M Vehicles Tax		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6	22,970	17,980	2.137 T&C
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	146,750	117,338	13.912
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Cemetery		8	15,150	11,960	1.422 T&C
		8			
Special Machinery		7			
Totals		xxxxxx	184,870	147,278	
Budget Summary		9			
Neighborhood Revitalization			Resolution required? Vote publication required?		No

19.471

Final Assessed Valuation:	County Clerk's Use Only
Center Township	7,374,139
Partridge	1,038,870
0	
Total Assessed Valuation	8,413,009 0
	Nov. 1, 2018 Valuation

Assisted by:
Rhonda Stillwell
Kelli Powers
Address:
18503 W Arlington Rd
Arlington KS 67514
Email:
rsbiz2@embarqmail.com

Keith L Nuss Treasurer
Dale Zare Trustee
Abner Schmidt Clerk

Attest: , 2018

County Clerk

Governing Body

CPA Summary

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

FILED
AUG 23 2018
Donna Patton
COUNTY CLERK

Center Township 2019

Computation to Determine Limit for 2019

				Amount of Levy
1. Total tax levy amount in 2018			+ $	150,307
2. Debt service levy in 2018			- $	0
3. Tax levy excluding debt service			$	150,307

2018 Valuation Information for Valuation Adjustments

4. New improvements for 2018:			+	9,420	
5. Increase in personal property for 2018:					
5a. Personal property 2018	+	216,763			
5b. Personal property 2017	-	213,600			
5c. Increase in personal property (5a minus 5b)			+	3,163	
				(Use Only if > 0)	
6. Valuation of property that has changed in use during 2018:			+	4,719	
7. Total valuation adjustment (sum of 4, 5c, 6)				17,302	
8. Total estimated valuation July 1,2018		8,413,405			
9. Total valuation less valuation adjustment (8 minus 7)				8,396,103	
10. Factor for increase (7 divided by 9)				0.00206	
11. Amount of increase (10 times 3)					+ $ 310
12. 2019 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)					$ 150,617
13. Debt service levy in this 2019 budget					0
14. 2019 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)					150,617
15. Consumer Price Index for all urban consumers for calendar year 2017					0.021
16. Consumer Price Index adjustment (3 times 15)					$ 3,156
17. Maximum levy for budget year 2019, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)					$ 153,773

If the 2019 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.
In no event will published notice of the vote be required if the total budget year tax levy is $1,000 or less.

Center Township

2019

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

	Budgeted Funds for 2018	Tax Levies in the 2018 Budget	Allocation for Year 2019									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	2.962	955	340	18	4	95	5	342	0	5	4
***	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	17.982	5,800		107		575		2,074		31	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
	Fire Protection	0.000	0		0		0		0		0	
***		0.000	0	0	0	0	0	0	0	0	0	0
***	Cemetery	1.018	328	117	6	2	33	2	117	0	2	1
***		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	21.962	7,083		131		702		2,533		38	
	Total - 3rd Class City Levies (***)	3.980		457		6		7		0		5

2019

Center Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2017	Current Amount for 2018	Proposed Amount for 2019	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	5,000	19,000	68-141g
	Total	0	5,000	19,000	
	Adjustments*				
	Adjusted Totals	0	5,000	19,000	

*Note: Adjustments are required only if the transfer is being made in 2018 and/or 2019 from a non-budgeted fund.

Center Township
Reno County

2019

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1,2018	Date Due		Amount Due 2018		Amount Due 2019	
					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 1,2018	Payments Due 2018	Payments Due 2019
None							
				Total	**0**	**0**	**0**

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

Center Township 2019

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1	4,438	3,294	3,222
Receipts:			
Ad Valorem Tax	23,201	22,538	xxxxxxxxxxxxxxx
Delinquent Tax	252		
Motor Vehicle Tax	3,461	1,100	1,295
Recreational Vehicle Tax	56	40	22
16/20 M Vehicle Tax	0	50	100
Commercial Vehicle Tax	552	450	342
Watercraft Tax			9
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	**27,522**	**24,178**	**1,768**
Resources Available:	**31,960**	**27,472**	**4,990**
Expenditures:			
Officers Pay	3,463	3,500	3,500
Salaries & Taxes	62	100	100
Employee Benefits			
Supplies			
Equipment	12,760	8,000	6,500
Buildings Maintenance	107	130	130
Insurance	8,195	8,250	8,400
Utilities & Office & Publication Expense	1,834	1,900	1,950
Professional Services	2,145	2,270	2,290
Reimbursed expenses			
City of Partridge	100	100	100
Cash Forward (2019 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 Avai			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**28,666**	**24,250**	**22,970**
Unencumbered Cash Balance Dec 31	3,294	3,222	xxxxxxxxxxxxxxx
2017/2018/2019 Budget Authority Amount:	28,850	24,750	22,970

Non-Appropriated Balance	
Total Expenditure/Non-Appr Balance	22,970
Tax Required	17,980
Delinquent Comp Rate: 0.0%	0
Amount of 2018 Ad Valorem Tax	17,980

CPA Summary

Center Township 2019

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

Road	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1	53,862	28,589	20,400
Receipts:			
Ad Valorem Tax	120,159	120,021	xxxxxxxxxxxxxx
Delinquent Tax	1,733		
Motor Vehicle Tax	5,213	5,500	5,800
Recreational Vehicle Tax	95	100	107
16/20M Vehicle Tax	0	250	575
Commercial Vehicle Tax	1,216	1,600	2,074
Watercraft Tax			31
Special Highway/Gasoline Tax	5,867	4,720	0
Culverts	672		
Interest on Idle Funds	419	420	425
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**135,374**	**132,611**	**9,012**
Resources Available:	**189,236**	**161,200**	**29,412**
Expenditures:			
Officers Pay			
Salaries & Wages	37,049	38,000	45,000
Employee Cell & Mileage Reimbursements	1,149	1,200	1,200
Road Materials & Supply	10,275	11,000	12,000
Fuel	7,938	9,500	10,000
Repairs	3,090	7,000	8,550
Equipment	79,834	63,100	39,000
Contract Hire	9,885	6,000	12,000
Service agreement- grader	11,427		
Cash Forward (2019 column)			
Transfer to Special Machinery		5,000	19,000
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**160,647**	**140,800**	**146,750**
Unencumbered Cash Balance Dec 31	28,589	20,400	xxxxxxxxxxxxxx
2017/2018/2019 Budget Authority Amount:	160,650	141,900	146,750
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	146,750
		Tax Required	117,338
	Delinquent Comp Rate:	0.0%	0
		Amount of 2018 Ad Valorem Tax	117,338

Special Machinery K.S.A. 68-141g	2017 Actual
Unencumbered Cash Balance, Jan 1	147,347
Transfers from:	
Road Fund	0
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	**147,347**
Total Expenditures	20,040
Unencumbered Cash Balance, Dec 31	**127,307**

CPA Summary

Center Township 2019

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Cemetery**	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1	3,300	4,160	2,582
Receipts:			
Ad Valorem Tax	10,657	7,748	xxxxxxxxxxxxxx
Delinquent Tax	159		
Motor Vehicle Tax	722	550	445
Recreational Vehicle Tax	12	10	8
16/20M Vehicle Tax	0	20	34
Commercial Vehicle Tax	115	116	117
Watercraft Tax		3	3
Cemetery Income	5,595	3,500	
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**17,260**	**11,947**	**608**
Resources Available:	**20,560**	**16,107**	**3,190**
Expenditures:			
Wages	5,349	5,400	5,400
Repairs & Maintenance	0		
Cemetery flowers, trees, bases	1,834		1,300
Cemetery utilities	334	425	450
Contract Hire	8,883	7,700	8,000
Cash Forward (2019 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	**16,400**	**13,525**	**15,150**
Unencumbered Cash Balance Dec 31	4,160	2,582	xxxxxxxxxxxxxx
2017/2018/2019 Budget Authority Amount:	16,400	13,525	15,150
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	15,150
		Tax Required	11,960
	Delinquent Comp Rate:	0.0%	0
		Amount of 2018 Ad Valorem Tax	11,960

Adopted Budget

0	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxx
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:			
Cash Forward (2019 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxx
2017/2018/2019 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 2018 Ad Valorem Tax	0

CPA Summary

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Lease Purchase Principal	0	0	0
Total	0	0	0

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Keith Nisly
Township Official