

CERTIFICATE

2013

To the Clerk of NEMAHA, 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 2013; and (3) the
Amount(s) of 2012 Ad Valorem Tax are within statutory limitations for the 2013 Budget.

			2013 Adopted Budget		
			Budget Authority for Expenditures	Amount of 2012 Ad Valorem Tax	County Clerk's Use Only
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Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6	2,089	0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	52,580	43,924	16.325
Fire	80-1537	8	3,000	2,626	1.279
		8			
Non-Budgeted Funds		9			
Special Machinery		7			
Totals		XXXXXX	57,669	46,550	17.604
Budget Summary		10			
Neighborhood Revitalization Rebate			Is a Resolution required?	No	
Resolution					
Final Assessed Valuation:	County Clerk's Use Only		Center Twp Fire Dist 2,052,366		
Township	2,690,599				
	November 1st Valuation				

Assisted by:

Address:

Email:

Attest: Aug 16 2012
Mary Kay Schultejans
County Clerk



X John V. Haug
X Gilbert Deters
X William A. Cross
Governing Body

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

CENTER TOWNSHIP

2013

Computation to Determine Limit for 2013

		Amount of Levy
1. Total Tax Levy Amount in 2012	+ \$	<u>45,232</u>
2. Debt Service Levy in 2012	- \$	<u>0</u>
3. Tax Levy Excluding Debt Service	\$	<u>45,232</u>
2012 Valuation Information for Valuation Adjustments:		
4. New Improvements for 2012:	+ <u>32,218</u>	
5. Increase in Personal Property for 2012:		
5a. Personal Property 2012	+ <u>109,582</u>	
5b. Personal Property 2011	- <u>95,946</u>	
5c. Increase in Personal Property (5a minus 5b)	+ <u>13,636</u>	
	(Use Only if > 0)	
6. Valuation of Property that Changed in Use during 2012:	+ <u>30,239</u>	
7. Total Valuation Adjustment (Sum of 4, 5c, 6)	<u>76,093</u>	
8. Total Estimated Valuation July 1, 2012	<u>2,686,641</u>	
9. Total Valuation less Valuation Adjustment (8 minus 7)	<u>2,610,548</u>	
10. Factor for Increase (7 divided by 9)	<u>0.02915</u>	
11. Amount of Increase (10 times 3)	+ \$ <u>1,318</u>	
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$ <u>46,550</u>	
13. Debt Service Levy in this 2013	<u>0</u>	
14. Maximum levy, including debt service, without a Resolution (12 plus 13)	<u>46,550</u>	

If the 2013 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

CENTER TOWNSHIP

2013

Allocation of Motor, Recreational, and 16/20M Vehicle Tax

Budgeted Funds for 2012	Budget Tax Levy Amount for 2013	Allocation for Year 2013		
		MVT	RVT	16/20M Veh
General		0	0	0
Debt Service	0	0	0	0
Library	0	0	0	0
Road	42,830	4,700	111	1,851
Fire	2,402	264	6	104
	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	45,232	4,964	117	1,955

County Treasurer's Motor Vehicle Estimate 4,964

County Treasurer's Recreational Vehicle Estimate 117

County Treasurer's 16/20M Vehicle Estimate 1,955

Motor Vehicle Factor 0.10975

Recreational Vehicle Factor 0.00259

16/20M Vehicle Factor 0.04322

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2012	Date Due		Amount Due 2012		Amount Due 2013	
					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*

[illegible]

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

CENTER TOWNSHIP

2013

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2011	Current Year Estimate for 2012	Proposed Budget Year for 2013
Unencumbered Cash Balance January 1	16	8	8
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	2,004	1,721	2,081
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	2,004	1,721	2,081
Resources Available:	2,020	1,729	2,089
Expenditures:			
Officers Pay	567	721	1,000
Salaries & Wages			
Employee Benefits	469	1,000	500
Supplies	318		89
Equipment			
Buildings Maintenance			
Insurance	221		500
	437		
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			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	2,012	1,721	2,089
Unencumbered Cash Balance Dec 31	8	8	XXXXXXXXXXXXXXXXXX
2011/2012 Budget Authority Amount:	2,020	1,721	XXXXXXXXXXXXXXXXXX
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	2,089
		Tax Required	0
Delinquent Comp Rate:	0.0%		0
Amount of 2012 Ad Valorem Tax			0

CENTER TOWNSHIP
FUND PAGE FOR FUNDS WITH A TAX LEVY
Adopted Budget

2013

Road	Prior Year Actual for 2011	Current Year Estimate for 2012	Proposed Budget Year for 2013
Unencumbered Cash Balance January 1	18,604	596	0
Receipts:			
Ad Valorem Tax	43,114	42,830	XXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax	4,371	5,398	4,700
Recreational Vehicle Tax	104	105	111
16/20M Vehicle Tax		1,612	1,851
Special Highway/Gasoline Tax	2,081	2,016	1,994
Holthaus/DFS	220		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Recd			
Total Receipts	49,890	51,961	8,656
Resources Available:	68,494	52,557	8,656
Expenditures:			
Officers Pay	1,574	1,500	1,500
Salaries & Wages	5,098	7,000	6,000
Employee Benefits	275	800	800
Road Maintenance	1,350	5,257	5,000
Road Materials	15,864	18,000	18,000
Equipment	26,118	5,000	12,200
Fuel	6,281	8,000	7,080
Repairs/Supplies/Error	1,338	5,000	2,000
Insurance		2,000	
Transfer to Special Machinery	10,000		
Does transfer exceed 25% of Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	67,898	52,557	52,580
Unencumbered Cash Balance Dec 31	596	0	XXXXXXXXXXXXXX
2011/2012 Budget Authority Amount:	49,957	70,565	XXXXXXXXXXXXXX
Non-Appropriated Balance			
See Tab A	Total Expenditure/Non-Appr Balance		52,580
	Tax Required		43,924
Delinquent Comp Rate:	0.0%		0
Amount of 2012 Ad Valorem Tax			43,924

Special Machinery K.S.A. 68-141g	2011 Actual
Unencumbered Cash Balance, Jan 1	13,856
Transfers from:	
Road Fund	10,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Transfer from Fire	1,500
Interest on Idle Funds	123
Other	171
Resources Available:	25,650
Total Expenditures	13,882
Unencumbered Cash Balance, Dec 31	11,768

CENTER TOWNSHIP

2013

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Fire	Prior Year Actual for 2011	Current Year Estimate for 2012	Proposed Budget Year for 2013
Unencumbered Cash Balance January 1	2,649	329	0
Receipts:			
Ad Valorem Tax	2,270	2,402	XXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax	289	279	264
Recreational Vehicle Tax	6	5	6
16/20 M Vehicle Tax		83	104
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	2,565	2,769	374
Resources Available:	5,214	3,098	374
Expenditures:			
City of Seneca	1,766	3,098	3,000
SBS Insurance	1,619		
Transfer to Machinery	1,500		
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	4,885	3,098	3,000
Unencumbered Cash Balance Dec 31	329	0	XXXXXXXXXXXXXX
2011/2012 Budget Authority Amount:	3,500	4,500	XXXXXXXXXXXXXX
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	3,000
		Tax Required	2,626
		Delinquent Comp Rate: 0.0%	0
		Amount of 2012 Ad Valorem Tax	2,626

Adopted Budget

0	Prior Year Actual for 2011	Current Year Estimate for 2012	Proposed Budget Year for 2013
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
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXXXX
2011/2012 Budget Authority Amount:	0	0	XXXXXXXXXXXXXX
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
		Delinquent Comp Rate: 0.0%	0
		Amount of 2012 Ad Valorem Tax	0

CENTER TOWNSHIP

NON-BUDGETED FUNDS
(Only the actual budget year for 2011 is to be shown)

2013

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	
Cash Balance Jan 1	23,532	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1	
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:	
Interest	314								
Total Receipts	314	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0
Resources Available:	23,846	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:	
Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0
Cash Balance Dec 31	23,846	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0
				</					

NOTICE OF BUDGET HEARING

The governing body of
CENTER TOWNSHIP
NEMAHA

will meet on August 14, 2012 at 8:00 pm at William Cross' 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 William Cross' residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2013 Expenditures and Amount of 2012 Ad Valorem Tax establish the maximum limits of the 2013 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2011		Current Year Estimate 2012		Proposed Budget 2013		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2012 Ad Valorem Tax	Est. Tax Rate*
General	2,012		1,721		2,089		
Debt Service							
Library							
Road	67,898	19.573	52,557	18.190	52,580	43,924	16.349
Fire	4,885	1.013	3,098	1.345	3,000	2,626	1.281
Non-Budgeted Funds							
Special Machinery	11,768						
Totals	86,563	20.586	57,376	19.535	57,669	46,550	17.630
Less: Transfers	11,500		0		0		
Net Expenditure	75,063		57,376		57,669		
Total Tax Levied	43,857		45,232		XXXXXXXXXXXXXXXX		
Assessed Valuation:							
Township	2,130,392		2,354,610		2,686,641		
Outstanding Indebtedness,							
Jan 1	2010		2011		2012		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur Princ	0		0		86,816		
Total	0		0		86,816		

*Tax rates are expressed in mills.

William A. Cross
Clerk

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 T of Seneca and in said County of Nemaha and State of Kansas, and which newspaper is published as afore been admitted to the mails as second class matter in said county and which has been continuously and un times a year for more than five (5) years prior to the first publication of the Notice - Ordinance - Report, Notice-Ordinance-Report was published in said newspaper for 3 consecutive weeks on the following

Beginning with the First insertion of said Notice - Ordinance - Report

In the issue thereof date

Second insertion thereof in the issue thereof date

Third insertion thereof in the issue thereof date

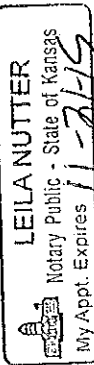
Affiant further states that said newspaper has a general paid circulation on a weekly basis in Nemaha Co Kansas, and is not a trade, religious or fraternal publication.

Affiant further states he has personal knowledge of all the foregoing matters and facts.

Printer's Fees \$ 30.00

Subscribed to in my presence and sworn to before me by said Matt Diehl

This 1st day of Aug, 2012



My commission expires on the 21st day of November, 2015

Affidavit and proof of publication examined, approved and filed the ___ day of ___, 2012

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NEMAHA

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BUDGET SUMMARY
Proposed Budget 2013 Expenditures and Amount of 2012 Ad Valorem Tax establish the maximum limits of the 2013 budget. Est. Tax Rate is subject to change depending on the final assessed valuation.

Fund	2011		2012		Proposed Budget 2013	
	Prior Year Actual Expenditures	Actual Tax Rate*	Current Year Estimate of Expenditures	Actual Tax Rate*	Amount of 2012 Ad Valorem Tax	Est. Tax Rate*
General	2,012		1,721		2,089	
Road	67,898	19,573	52,557	18,190	52,580	43,924
Fire	4,885	1,013	3,098	1,345	3,000	2,626
Spec Mach	11,768					
Totals	86,563	20,586	57,376	19,535	57,669	46,550
Less: Transfers	11,500					
Net Expenditure	75,063		57,376		57,669	
Total Tax Levied	43,857		45,232			
Assessed Valuation:						
Township	2,130,392		2,354,610		2,686,641	
Outstanding Indebtedness						
Jun 1						
G.O. Bonds						
No-Fund Warrant						
Lease Pw Price						
Total					86,816	
*Tax rates are expressed in mills.						
William A Cross Township Officer						