

CERTIFICATE

To the Clerk of Ness 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 2014; and (3) the
Amount(s) of 2013 Ad Valorem Tax are within statutory limitations for the 2014 Budget.

		2014 Adopted Budget		
		Budget Authority for Expenditures	Amount of 2013 Ad Valorem Tax	County Clerk's Use Only
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Alloc of MVT, RVT, and 16/20M Vehicles	3			
Schedule of Transfers	4			
Statement of Indebt. & Lease/Purchase	5			
Fund	K.S.A.			
General	79-1962	24,082	15,061	1,401
Totals	xxxxxx	24,082	15,061	1,401
Budget Summary	7			
Neighborhood Revitalization Rebate	8	Is a Resolution required?	<input type="checkbox"/> Yes	
Resolution	9			
Final Assessed Valuation:	County Clerk's Use Only			
Township	10,751,211			
	Nov. 1, 2013 Valuation			

Assisted by:
Adams, Brown, Beran, & Ball, Chtd.
Certified Public Accountants
Address:
PO Box 1186
Hays, Kansas 67601
Email:
dher1@abbb.com

J. D. Dutton CLERK
Richard Mammuth Treasurer
Alan Schuch Trustee

Attest: *August 20* 2013
Doree A. Kern
County Clerk

Governing Body

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

Center Township

2014

Computation to Determine Limit for 2014

		Amount of Levy
1. Total Tax Levy Amount in 2013		+ \$ <u>9,801</u>
2. Debt Service Levy in 2013		- \$ <u>0</u>
3. Tax Levy Excluding Debt Service		\$ <u>9,801</u>
 2013 Valuation Information for Valuation Adjustments:		
4. New Improvements for 2013:	+ <u>45,952</u>	
5. Increase in Personal Property for 2013:		
5a. Personal Property 2013	+ <u>1,135,625</u>	
5b. Personal Property 2012	- <u>971,561</u>	
5c. Increase in Personal Property (5a minus 5b)	+ <u>164,064</u>	
	(Use Only if > 0)	
6. Valuation of Property that Changed in Use during 2013:	+ <u>0</u>	
7. Total Valuation Adjustment (Sum of 4, 5c, 6)	<u>210,016</u>	
8. Total Estimated Valuation July 1, 2013	<u>10,755,277</u>	
9. Total Valuation less Valuation Adjustment (8 minus 7)	<u>10,545,261</u>	
10. Factor for Increase (7 divided by 9)	<u>0.01992</u>	
11. Amount of Increase (10 times 3)		+ \$ <u>195</u>
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)		\$ <u><u>9,996</u></u>
13. Debt Service Levy in this 2014		<u>0</u>
14. Maximum levy, including debt service, without a Resolution (12 plus 13)		<u><u>9,996</u></u>

If the 2014 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

2014

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2012	Current Year Estimate for 2013	Proposed Budget Year for 2014
Unencumbered Cash Balance January 1	26,472	25,962	6,806
Receipts:			
Ad Valorem Tax	9,748	9,801	xxxxxxxxxxxxxxxx
Delinquent Tax	0	0	0
Motor Vehicle Tax	1,246	1,883	1,543
Recreational Vehicle Tax	20	21	24
16/20 M Vehicle Tax	130	141	121
LAVTR	0	0	0
Gross Earnings (Intangibles) Tax	650	673	720
Interest on Idle Funds	44	0	0
Miscellaneous		43	0
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	11,838	12,562	2,408
Resources Available:	38,310	38,524	9,214
Expenditures:			
Operating Expense	297	162	105
Cemetery Fund	12,000	29,013	16,420
Equipment	0	2,500	2,500
Capital Outlay	0	0	5,000
Neighborhood Revitalization Rebate	51	43	57
Miscellaneous		0	0
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	12,348	31,718	24,082
Unencumbered Cash Balance Dec 31	25,962	6,806	xxxxxxxxxxxxxxxx
2012/2013 Budget Authority Amount:	19,200	31,718	xxxxxxxxxxxxxxxx
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	24,082
		Tax Required	14,868
		Delinquent Comp Rate: 1.3%	193
		Amount of 2013 Ad Valorem Tax	15,061

2014

NOTICE OF BUDGET HEARING

The governing body of
Center Township
Ness County

will meet on August 14th, 2013 at 9:00 p.m. at Galen Pfannenstiel Residence, 510 S Kansas Ave, Ness City, 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 Galen Pfannenstiel Residence, 510 S Kansas Ave, Ness City, KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2014 Expenditures and Amount of 2013 Ad Valorem Tax establish the maximum limits of the 2014 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2012		Current Year Estimate 2013		Proposed Budget 2014		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2013 Ad Valorem Tax	Est. Tax Rate*
General	12,348	0.998	31,718	0.945	24,082	15,061	1.400
Totals	12,348	0.998	31,718	0.945	24,082	15,061	1.400
Less: Transfers	0		0		0		
Net Expenditure	12,348		31,718		24,082		
Total Tax Levied	9,748		9,801		xxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	9,768,373		10,371,647		10,755,277		
Outstanding Indebtedness, Jan 1	2011		2012		2013		
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.

Township Officer

Center Township

2014

2014 Neighborhood Revitalization Rebate

Budgeted Funds for 2014	2013 Ad Valorem before Rebate**	2013 Mil Rate before Rebate	Estimate 2014 NR Rebate
General	15,061	1.400	57
TOTAL	15,061	1.400	57

2013 July 1 Valuation: 10,755,277

Valuation Factor: 10,755.277

Neighborhood Revitalization Subj to Rebate: 40,457

Neighborhood Revitalization factor: 40.457

**This information comes from the 2014 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.

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General	12,348	0.998	31,718	0.943	24,082	15,061	1.400
Totals	12,348	0.998	31,718	0.943	24,082	15,061	1.400
Less: Transfers	0		0		0		
Net Expenditure	12,348		31,718		24,082		
Total Tax Levied	9,748		9,801		xxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	9,768,373		10,371,647		10,755,277		
Outstanding Indebtedness,							
Jan 1:	2011		2012		2013		
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.

John L. Hammer
 Township Officer