CERTIFICATE 2022

To the Clerk of Phillips, State of Kansas
We, the undersigned, officers of
Belmont TWP
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, 16/20M Vehicles Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962		3,633	2,377	1,332
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	3,633	2,377	1,332
Budget Summary		0			
Neighborhood Revitalization Rebate					

Final Assessed Valuation:	County Clerk's Use Only
Township	
	November 1st Valuation

Assisted by:

Address:

Email:

Attest: 2021

Stephen Reese
Leland Rudd
Keith Formby

County Clerk

Governing Body

CPA Summary

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

State of Kansas
Township

NOTICE OF BUDGET HEARING

The governing body of
Belmont Township
Phillips County
will meet on at at 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 and will be available at this hearing.

August 23
8:00 pm
Keith Forsberg residence

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							
Debt Service							
Library							
Road							
Special Machinery							
Totals	0	0.000	0	0.000	0	0	0.000
*Revenue Neutral Rate***							*0.000*
Less: Transfers	0		0		0		
Net Expenditure	0		0		0		
Total Tax Levied	0		0		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	0		0		0		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
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.

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

0
0

Page No.

State of Kansas
Belmont Township

0 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	611	826	1051
Receipts:			
Ad Valorem Tax	2378	2377	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	95	107	134
Recreational Vehicle Tax	5	7	6
16/20 M Vehicle Tax	21	69	64
Commercial Vehicle Tax			0
Watercraft Tax	1		1
LAVTR			0
Gross Earnings (Intangibles) Tax			0
other	65	245	
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	2545	2805	205
Resources Available:	3156	3631	1256
Expenditures:			
Officers Pay	280	280	280
Salaries & Wages			
Employee Benefits			
Supplies		200	200
Equipment			
Buildings Maintenance			
Insurance			
Budget Publication	50	100	100
Contract Labor	2000	2000	2250
Cemetary Supplies			803
Cash Forward (2022 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	2330	2580	3633
Unencumbered Cash Balance Dec 31	826	1051	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:		[illegible]	3633
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	23770
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	23770

CPA Summary

The governing body of

BELMONT

PHILLIPS

will meet on AUGUST 23rd at 8:00 pm at Keith Forssberg 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 Phillips County Clerks Office 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	2,330		2,580		3,633	2,377	#DIV/0!
Debt Service							
Library							
Road							
Special Machinery							
Totals	2,330	0.000	2,580	0.000	3,633	2,377	#DIV/0!
*Revenue Neutral Rate***							*0.000*
Less: Transfers	0		0		0		
Net Expenditure	2,330		2,580		3,633		
Total Tax Levied	0		0		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	0		0		0		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
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.

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

BELMONT TWP

0

Page No

Notice of hearing 2021-22 Belmont Township Budget

PROOF OF PUBLICATION

STATE OF KANSAS, PHILLIPS COUNTY, SS:

JOHN L. SULLIVAN

Of lawful age, being duly sworn upon oath states he is the Publisher of THE LOGAN REPUBLICAN.
THAT said newspaper has been published at least weekly fifty (50) times a year and has been so published for at least one year prior to the first publication of the attacked notice;
THAT said paper was entered as second class mail matter at the post office of its publication;
THAT said paper has a general paid circulation on a weekly basis in PHILLIPS COUNTY, KANSAS, and is not a trade, religious, or fraternal publication and has been printed and published in Phillips County, Kansas.
THE ATTACHED was published on the following dates in a regular issue of said newspaper:

1st Publication — _____ 12th _____ day of August , 2021
2nd Publication — _____ _____ day of , 2021
3rd Publication — _____ _____ day of , 2021

PUBLICATION 3 columns x 5.25 inches = $15.75 x 3.20=$50.00

Notary Fees _____

Additional Copies _____

TOTAL PUBLICATION FEE $50.00

(Signed) John L Sullivan

Witness my hand this 16th **day of** August **,2021**

SUBSCRIBED AND SWORN to before me this 16th **day of** August **,2021**

Ireland R. Voss

NOTARY PUBLIC - State of Kansas
IRELAND R. VOSS
My Appt. Expires 11/12/2023

My commission expires 11/12/2023

NOTICE OF BUDGET HEARING

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General	2,330		2,580		3,633	2,377	#DIV/0!
Debt Service							
Library							
Road							
Special Machinery							
Totals	2,330	0.000	2,580	0.000	3,633	2,377	#DIV/0!
*Revenue Neutral Rate***							*0.000*
Less: Transfers	0		0		0		
Net Expenditure	2,330		2,580		3,633		
Total Tax Levied	0		0		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	0		0		0		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
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.

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

BELMONT TWP
0

0 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	611	826	1,051
Receipts:			
Ad Valorem Tax	2,378	2,377	xxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	75	107	134
Recreational Vehicle Tax	5	7	6
16/20 M Vehicle Tax	21	69	64
Commercial Vehicle Tax			0
Watercraft Tax	1		1
LAVTR			0
Gross Earnings (Intangibles) Tax			0
OTHER	65	245	
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**2,545**	**2,805**	**205**
Resources Available:	**3,156**	**3,631**	**1,256**
Expenditures:			
Officers Pay	280	280	280
Salaries & Wages			
Employee Benefits			
Supplies		200	200
Equipment			
Buildings Maintenance			
Insurance			
BUDGET PUBLICATION	50	100	100
CONTRACT LABOR	2,000	2,000	2,250
CEMETARY SUPPLIES			803
Cash Forward (2022 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	**2,330**	**2,580**	**3,633**
Unencumbered Cash Balance Dec 31	826	1,051	xxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	0	0	3,633
		Non-Appropriated Balance	
See Tab A **See Tab C**		Total Expenditure/Non-Appr Balance	3,633
		Tax Required	2,377
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	2,377

CPA Summary