CERTIFICATE

2023

To the Clerk of Gove County, State of Kansas
We, the undersigned, officers of
Grainfield 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 2023; and (3) the
Amount(s) of 2022 Ad Valorem Tax are within statutory limitations for the 2023 Budget.

Table of Contents:		Page No.	2023 Adopted Budget: Budget Authority for Expenditures	2023 Adopted Budget: Amount of 2022 Ad Valorem Tax	2023 Adopted Budget: Final Tax Rate (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.				Value
General	79-1962	5	25,699	4,470	
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	25,699	4,470	7147840
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice		6			6.25
Rate Hearing Notice					Nov 1, 2022 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate 0.626

Assisted by:
Carolyn Brock

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

Trustee
Clerk
Roger D. Schuetz Treasurer

Governing Body

Attest: 2022
County Clerk

COUNTY CLERK SEAL OF GOVE COUNTY, KANSAS

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

CPA Summary

CERTIFICATE

2023

To the Clerk of Gove County, State of Kansas
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Grainfield Township
certify that: (1) the hearing mentioned in the attached publication was held;
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COPY

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Special Machinery					
Totals		xxxxxx	25,699	4,470	
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice		6			
Rate Hearing Notice					
Neighborhood Revitalization Rebate					Nov 1, 2022 Total Assessed Valuation

Revenue Neutral Rate 0.626

Assisted by:
Carolyn Brock

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

Attest: 2022

County Clerk

Governing Body

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

CPA Summary

COPY

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF Grainfield Township, HEREBY NOTIFIES THE Gove County CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;

XXXX Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is 0.626. The date of our hearing is August 22, 2022 at 8:00 AM and will be held at 442 Oak, Grainfield , Kansas.

_____ No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 25, 2022.

WITNESS my hand and official seal on July 8, 2022.

(Seal)

Clerk or Officer of Governing Body

Grainfield Township
Gove County

2023

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

Budgeted Funds for 2022	Tax Levy Amount in 2022 Budget	Allocation for Year 2023				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	4,430	330	29	0	10	2
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	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
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	4,430	330	29	0	10	2

County Treas Motor Vehicle Estimate 330

County Treas Recreational Vehicle Estimate 29

County Treas 16/20M Vehicle Estimate 0

County Treas Commercial Vehicle Tax Estimate 10

County Treas Watercraft Tax Estimate 2

MVT Factor 0.07449

RVT Factor 0.00655

16/20M Factor 0.00000

Comm Veh Factor 0.00226

Watercraft Factor 0.00045

2023

Grainfield Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2021	Current Amount for 2022	Proposed Amount for 2023	Transfers Authorized by Statute
None					
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2022 and/or 2023 from a non-budgeted fund.

Grainfield Township
Gove County

2023

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2022	Date Due		Amount Due 2022		Amount Due 2023	
					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, 2022	Payments Due 2022	Payments Due 2023
None							
				Total	**0**	**0**	**0**

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

Grainfield Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	20,999	20,738	20,858
Receipts:			
Ad Valorem Tax	8,204	4,430	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		334	330
Recreational Vehicle Tax		7	29
16/20 M Vehicle Tax		4	0
Commercial Vehicle Tax		31	10
Watercraft Tax		2	2
LAVTR			0
Gross Earnings (Intangibles) Tax		3,352	0
Memorials/Donations	100		
Sale of Lots	1,000	100	
Staking Sites	400	300	
Set Fee			
Cremation Dig Fee	750		
Sale of Equipment-Mower	3,000		
Interest on Idle Funds	17		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**13,471**	**8,560**	**371**
Resources Available:	**34,470**	**29,298**	**21,229**
Expenditures:			
Officers Pay	1,700	1,770	1,700
Salaries & Wages	3,199	2,500	4,000
Employee Benefits	258	400	400
Supplies	198	1,000	1,000
Equipment	5,800		12,829
Equipment Repairs/Fuel	899	500	1,000
Insurance	320	320	320
Cemetery	1,000	1,500	1,500
Prairie Dog			2,500
Accounting	150	200	200
Budget & Publications	208	250	250
Commission for Sale -Mower			
Hartman Memorial			
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			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**13,732**	**8,440**	**25,699**
Unencumbered Cash Balance Dec 31	20,738	20,858	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	20,606	25,875	25,699
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	25,699
		Tax Required	4,470
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	4,470

CPA Summary

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Grainfield Township
Gove County
will meet on August 22, 2022 at 8:00 AM at 442 Oak, Grainfield for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds, the amount of ad valorem tax and the revenue neutral rate. Detailed budget information is available at Gove County Clerk's office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2021		Current Year Estimate 2022		Proposed Budget 2023		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	13,732	0.628	8,440	0.639	25,699	4,470	0.626
Totals	13,732	0.628	8,440	0.639	25,699	4,470	0.626
						*Revenue Neutral Rate***	*0.626*
Less: Transfers	0		0		0		
Net Expenditure	13,732		8,440		25,699		
Total Tax Levied	4,430		4,430		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,952,500		4,781,237		7,142,766		

*Tax rates are expressed in mills.
***Revenue Neutral Rate as defined by KSA 79-2988*

Roger Schuster
Treasurer

Annual Report of Grainfield Township Township

GoveCounty, Kansas

The undersigned treasurer and trustee of Grainfield Township Township, submit the following report for the year ending December 31,2021.

FINANCIAL REPORT

Name of Funds	Cash Balance Jan. 1,2021	Total Receipts	Total Expenditures	Cash Balance Dec. 31,2021	Unpaid Bills Dec. 31,2021
General	20,999.36	13,470.99	13,732.49	20,737.86	
Road Fund	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	
Totals	20,999.36	13,470.99	13,732.49	20,737.86	0.00

Total Cash Balance for all Funds	20,737.86
Total Cash Balance for Township	20,737.86
Does the Total Cash Balance "for all Funds" equal to "for Township"?	**Yes**

I certify that this financial report is a correct summary of all money received and expended as well as all unpaid bills for the township during the year ending December 31, 2021.

Date: 2-7-22

Roger D. Schuster
Township Treasurer

(Cut here for Publication) Report must be published if the annual budget exceeded $25,000.

Date: 2-7-22

Township Trustee

Filed this 24th day of February, 22

County Clerk

JACKIE L. HRABE
NOTARY
MY APPOINTMENT EXPIRES 6-14-2025
PUBLIC
STATE OF KANSAS

Examined and confirmed by the County Commission, ___ day of _____

County Clerk

Enter County Name:	Gove
Enter Township Name:	Grainfield Township
Year being submitted:	2021

Below enter Fund Name	Jan. 1,2021 Cash Balance*
General Fund	20,999.36
Road Fund	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
Total Cash Balance	20,999.36
Total Township Dollars	20,999.36

Township Total Cash for Jan. 1,2021				
Co. Treas.	Checking	Saving	CD's	Other
	20,999.36			

*Note: The 'Total Cash Balance' should equal to the 'Total Township Dollars'.
Please enter amounts as whole dollars only.

Fund Name	Dec. 31,2021 Cash Balance**
General Fund	20,737.86
Road Fund	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
Total Cash Balance	20,737.86
Total Township Cash	20,737.86

Township Total Cash for Dec. 31,2021				
Co. Treas.	Checking	Saving	CD's	Other
	20,737.86			

**Note: The 'Total Cash Balance' should equal to the 'Total Township Dollars'.

General Fund Receipts — Grainfield Township — 2021 Year — Page No. 1

Date	Received From	Amount Received	County Treasurer	Interest Income	Other					
1/20	Gove County Treasurer	6634.17	6634.17					Tax Disbursements		
1/29	Schmitt Funeral Home	50.00			50.00			Stake Grave		
1/31	The Bank	1.84		1.84				January accrued interest		
2/28	The Bank	1.38		1.38				February accrued interest		
3/25	Gove County Treasurer	137.75	137.75					Tax Disbursements		
3/31	The Bank	1.51		1.51				March accrued interest		
4/21	Kennedy - Koster Funeral Home	250.00			250.00			Cremation Dig $200-and Stake Grave $50		
4/30	The Bank	1.46		1.46				April Accrued Interest		
5/25	Baalmann Mortuary	200.00			200.00			Stake Grave		
5/31	The Bank	1.52		1.52				May accrued interest		
6/7	Gove County Treasurer	1163.58	1163.58					Tax Disbursements		
6/30	The Bank	1.48		1.48				June accrued interest		
7/7	D.Crouch, L.Crouch, W. Kingsbury	300.00			300.00			Cemetary Plots		
7/7	Mickey Leopold Funeral Home	50.00			50.00			Stake Grave		
7/16	Baalmann Mortuary	50.00			50.00			Stake Grave		
7/26	Linnell Family	300.00			300.00			Cemetary Plots		
7/31	The Bank	1.51		1.51				July accrued interest		
8/2	Henry Maurath Jr.	3000.00			3000.00			sale of mower		
8/23	Schmitt Funeral Home	250.00			250.00			Cremation Dig $200-Stake Grave$50		
8/31	The Bank	1.34		1.34				August accrued interest		
9/14	Morel's / Garrett	300.00			300.00			Cemetary Plots		
9/30	The Bank	1.24		1.24				September accrued interest		
10/2	Gove County Treasurer	220.02	220.02					Tax Disbursements		
10/2	Roe Funeral	50.00			50.00			Stake Grave		
10/18	Connie Strasheim	100.00			100.00			Donation		
10/28	Gove County Treasurer	48.44	48.44					Tax Disbursements		
10/31	The Bank	1.29		1.29				October accrued interest		
11/30	The Bank	1.23		1.23				November accrued interest		
12/6	Dayleen Gonzales	100.00			100.00			Cemetary Plots		
12/6	Rosclawn Service Co., Inc.	250.00			250.00			Cremation Dig$200-Stake Grave$50		
12/31	The Bank	1.23		1.23				December accrued interest		
	Total	13470.99	8203.96	17.03	5250.00	0.00	0.00	0.00	0.00	0.00

Reconciling total for all receipts 13,470.99

Note: The 'Total' and 'Reconciling total' amounts should be equal.

revised 8/06/07

Feb 24 22, 10:15p hp5252 7856734231 p.2

General Fund Expenditures Grainfield Township 2021 Year Page No. 1

Date	Check Number	Paid to/Description	Amount Paid	Officers Pay	Wages	Employee	Supplies	Equip.	Bldgs	Misc.	
1/19	2602	Bieker Insurance Agency	0.00							0.00	void ck replaced with 2603
1/19	2603	Farmers Alliance	320.00							320.00	Bond #BDT1083IBND01
1/27	2604	United States Treasury	189.38							189.38	Payroll Taxes form 944/944V
1/28	2605	Robert Hartman	590.00	590.00							Clerk compensation 2021
1/28	2606	Harvey Heier	590.00	590.00							Trustee compensation 2021
1/28	2607	Roger Schuster	590.00	590.00							Treasurer compensation 2021
1/28	2608	Herb Queen	100.00							100.00	cemetary books for 2019-'20
2/20	2609	Gove County Advocate	30.50							30.50	publish Township Annual Report
3/18	2610	Shaw Motor Co., Inc.	79.63				79.63				gas invoices 76281-76384
5/13	2611	Roy's Repair	226.72				226.72				mower service/sharpen blades
5/31	2612	Henry Maurath Jr.	249.34		270.00	-16.74					Wages less S.S.
		Henry Maurath Jr.				-3.92					medicare tax
5/31	2613	Brad Howard	307.50		307.50						Fica/Medicare deduct ck 2615
5/31	2614	Dale Manhart	255.12		276.25	-17.13					Wages less S.S.
		Dale Manhart				-4.00					medicare tax
5/31	2615	Brad Howard	14.34		41.00	-21.61					$2 raise, less S.S. cks 2613-2615
		Brad Howard				-5.05					Medicare tax cks 2613-2615
5/31	2616	Henry Maurath Jr.	33.25		36.00	-2.23					$2 raise, Less S.S.
		Henry Maurath Jr.				-0.52					Medicare tax
6/19	2617	Shaw Motor Co., Inc.	199.15				199.15				gas inv.77553-477-506-440&64358
7/1	2618	Brad Howard	266.89		289.00	-17.92					Wages less S.S.
		Brad Howard				-4.19					medicare tax
7/1	2619	Dale Manhart	317.91		344.25	-21.34					Wages less S.S.
		Dale Manhart				-5.00					medicare tax
7/1	2620	Herb Queen	50.00							50.00	update cemetary books 2021
7/1	2621	City of Grainfield	140.00				140.00				4-don't drive on grass signs
7/9	2622	Carolyn Brock	110.00							110.00	Budget prep 2022
7/26	2623	Roy's Repair	30.00				30.00				Sharpen blades
8/2	2624	Better Built Trailer	5,800.00					5,800.00			48" Fastrak Kawasaki mower
8/2	2625	Brad Howard	251.20		272.00	-16.86					Wages less S.S.
		Brad Howard				-3.94					medicare tax
8/9	2626	Gove County Advocate	66.94							66.94	2022 Budget Publication
8/9	2627	Dale Manhart	494.53		535.50	-33.20					Wages less S.S.
		Dale Manhart				-7.77					medicare Tax
8/23	2628	Shaw Motor Co., Inc.	206.67				206.67				Gas inv.77656-712-581-631
8/31	2629	Brad Howard	251.20		272.00	-16.86					Wages less S.S.
		Brad Howard				-3.94					Medicare Tax
9/6	2630	Dale Manhart	243.34		263.50	-16.34					Wages less S.S.
		Dale Manhart				-3.82					Medicare Tax
9/14	2631	Roy's Repair	30.00				30.00				Sharpen blades

Feb 24 22, 10:15p hp5252 7856734231 p.3

General Fund Expenditures — Grainfield Township — Year 2021 — Page No. 2

Date	Check Number	Paid to/Description	Amount Paid	Officers Pay	Wages	Employee	Supplies	Equip.	Bldgs	Misc.		
10/2	2632	Brad Howard	141.29		153.00	-9.49					Wages less S.S.	
		Brad Howard				-2.22					Medicare Tax	
10/2	2633	Dale Manhart	200.17		216.75	-13.44					Wages less S.S.	
		Dale Manhart				-3.14					Medicare Tax	
10/12	2634	Stockton Monuments	1,000.00							1,000.00	Straighten Tombstones	
10/31	2635	Brad Howard	172.70		187.00	-11.59					Wages less S.S.	
		Brad Howard				-2.71					Medicare Tax	
11/17	2636	Postmaster	11.60				11.60				20 Stamps	
11/30	2637	Shaw Motor Co., Inc.	126.12				126.12				Gas inv. 77801-819-854	
12/2	bk debit	The Bank	47.00				47.00				ordered checks	
		Total	13,732.49	1,770.00	3,463.75	-264.97	1,096.89	5,800.00	0.00	1,866.82	0.00	0.00

Reconciling total for all expenditures. 13,732.49

Note: The 'Total' and 'Reconciling total' should be equa

Feb 24 22, 10:15p hp5252 7856734231 p.4

Resolution No. _____

A RESOLUTION OF THE Grainfield Township, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the Grainfield Township was calculated as0.626 mills by the Gove County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the Grainfield Township will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on August 22, 2022 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the Grainfield Township, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE Grainfield Township:

The Grainfield Township shall levy a property tax rate exceeding the Revenue Neutral Rate of 0.624 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 22 day of August (month and year) and SIGNED by the Governing Body.

Roger D. Schuster

Attested:

COUNTY CLERK SEAL OF GOVE COUNTY, KANSAS

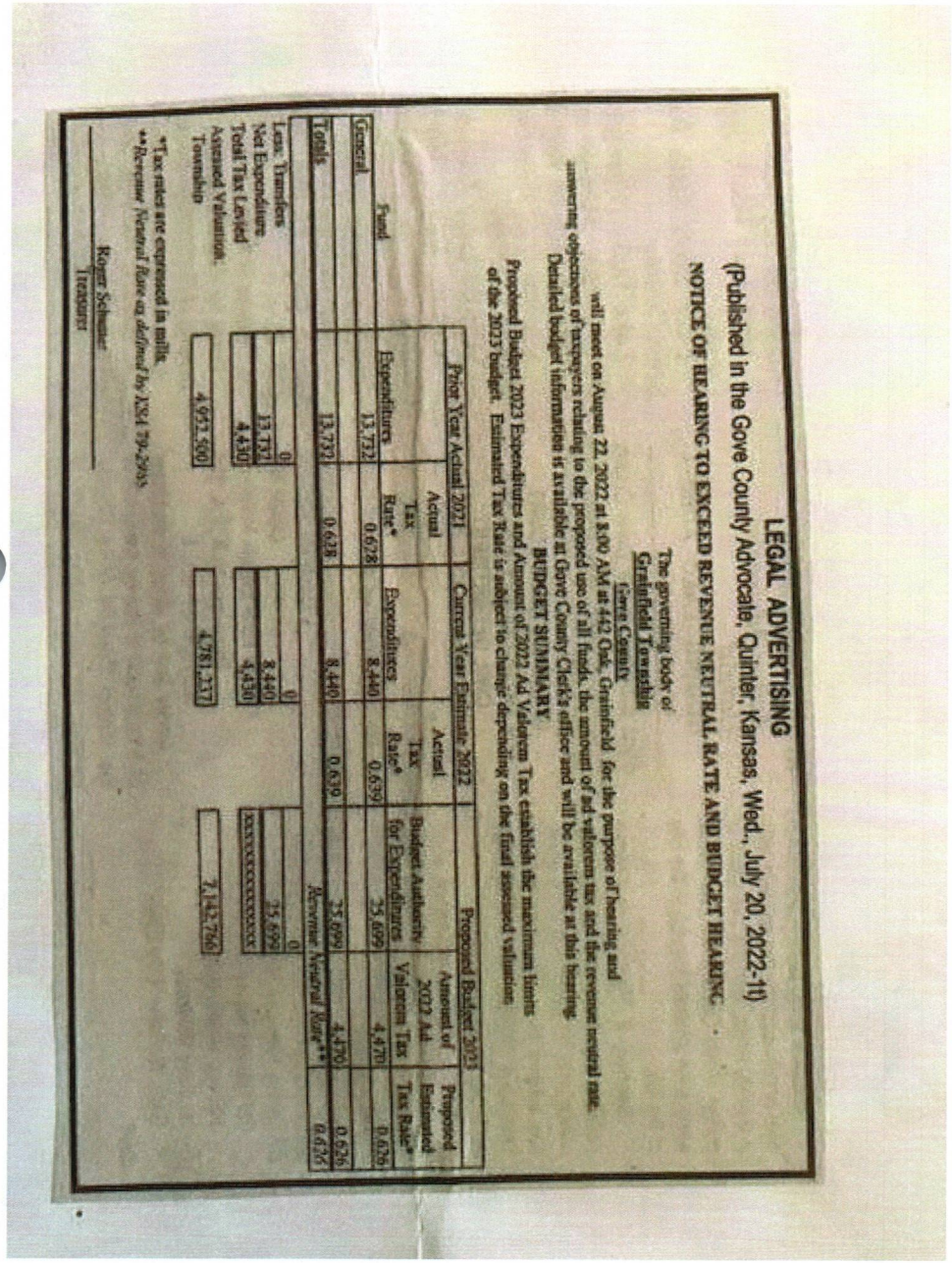
Roll Call Vote

Governing Body Members (please Print)	Yes	No	No Vote
Harvey Heier	✓		
Robert Hartman	✓		
Roger Schuster	✓		
Total			

Attested: _____

gococlerk@ruraltel.net

From: Jolene Schuster <rjschuster@live.com>
Sent: Friday, July 22, 2022 1:59 PM
To: gococlerk@ruraltel.net
Subject: Grainfield township budget publication



LEGAL ADVERTISING

(Published in the Gove County Advocate, Quinter, Kansas, Wed., July 20, 2022-1t)

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Grainfield Township
Gove County

will meet on August 22, 2022 at 8:00 AM at 442 Oak, Grainfield for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds, the amount of ad valorem tax and the revenue neutral rate.

Detailed budget information is available at Gove County Clerk's office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2021		Current Year Estimate 2022		Proposed Budget 2023		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	13,732	0.628	8,440	0.639	25,699	4,470	0.626
Totals	13,732	0.628	8,440	0.639	25,699	4,470	0.626
					Revenue Neutral Rate**		0.626
Less: Transfers	0		0		0		
Net Expenditure	13,732		8,440		25,699		
Total Tax Levied	4,430		4,430		xxxxxxxxxxxxxxxxx		
Assessed Valuation							
Township	4,953,500		4,781,237		7,142,786		

*Tax rates are expressed in mills.
**Revenue Neutral Rate as defined by KSA 79-2988

Robert Schuster
Treasurer

Sent from my iPhone

LEGAL ADVERTISING

(Published in the Gove County Advocate, Quinter, KS, Wed., Feb. 16, 2022-1t)

Annual Report of Grainfield Township Township

GoveCounty, Kansas

The undersigned treasurer and trustee of Grainfield Township Township, submit the following report for the year ending December 31,2021.

FINANCIAL REPORT

Name of Funds	Cash Balance Jan. 1,2021	Total Receipts	Total Expenditures	Cash Balance Dec. 31,2021	Unpaid Bills Dec. 31,2021
General	20,999.36	13,470.99	13,732.49	20,737.86	
Road Fund	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	
Totals	20,999.36	13,470.99	13,732.49	20,737.86	0.00

Total Cash Balance for all Funds 20,737.86

Total Cash Balance for Township 20,737.86

Does the Total Cash Balance "for all Funds" equal to "for Township"? Yes

I certify that this financial report is a correct summary of all money received and expended as well as all unpaid bills for the township during the year ending December 31, 2021.

Date: 2-7-22

Township Treasurer