CERTIFICATE

2022

To the Clerk of Pawnee County, State of Kansas
We, the undersigned, officers of
Garfield 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 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, and 16/20M Vehicles Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	16,634	12,150	4.970
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	96,421	88,460	54.209
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
FEMA		7			
		7			
Special Machinery		6			
Totals		xxxxxx	113,055	100,610	59.179
Budget Summary		8			
Neighborhood Revitalization					

Final Assessed Valuation:	County Clerk's Use Only
Garfield Township	1631852
City of Garfield	813105
0	
Total Assessed Valuation	2444957 0
	Nov 1, 2021 Valuation

Assisted by:
Kevin Simmons
Simmons & Simmons, Inc.
Address:
614 Topeka
Larned, KS 67550
Email:
ksimmons@ssaccountant.com

RECEIVED
AUG 10 2021
PAWNEE COUNTY CLERK
LARNED KANSAS

Attest: , 2021

Eldon E. Mockfessel
Daryl L. Prucott

Governing Body

CPA Summary

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

Affidavit of Publication

STATE OF KANSAS SS.

PAWNEE COUNTY

Frank W. Mercer being first duly sworn deposes and says: That he is Publisher of

THE TILLER AND TOILER

A Weekly Newspaper printed in the State of Kansas and published in and for general circulation in Pawnee County, Kansas with a general paid circulation on a weekly basis in Pawnee County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

SAID newspaper is a weekly published at least weekly 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Larned in said County as second class matter.

THAT the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 consecutive ISSUE, *the first publication thereof* being made as aforesaid on the 15 day of July, 2021 with subsequent publications being made on the following dates:

_____, 20____ _____, 20____

_____, 20____ _____, 20____

_____, 20____ _____, 20____

F W Mer

SUBSCRIBED and sworn to before me this 15 day of July, 2021.

Patty Smith

Notary Public

My commission expires Jan. 20, 2024

Printer's fee $ 78.21

Additional copies $_____

NOTARY PUBLIC - State of Kansas
PATTY SMITH
My Appt Expires 1-20-24

Proof of Publication

LEGAL LEGAL

(First published in The Tiller & Toiler, July 15, 2021) 1t

NOTICE OF BUDGET HEARING

The governing body of
Garfield Township
Pawnee County
will meet on July 26th, 2021 at 8:00 PM at Garfield City Building 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 Claassen & Associates, Inc. 614 Topeka Larned, KS 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.

Fund	Prior Year Actual 2020 Expenditures	Prior Year Actual 2020 Actual Tax Rate*	Current Year Estimate 2021 Expenditures	Current Year Estimate 2021 Actual Tax Rate*	Proposed Budget 2022 Budget Authority for Expenditures	Proposed Budget 2022 Amount of 2021 Ad Valorem Tax	Proposed Budget 2022 Est. Tax Rate*
County	13,010	5.000	13,993	5.000	14,000	13,230	4.900
Road & Bridge							
Library							
Road	91,827	11.973	94,500	10.000	95,000	84,000	11.000
Special Road							
Pawnee Road							
Fire Protection							
TIF	89,410						
Special Machinery							
Totals	194,247	16.973	108,493	15.000	109,000	97,230	15.900
						Revenue Neutral Rate**	14.100
						Prior Year Actual for 2020	45.947
Less: Transfers	0		0		0		
Net Expenditures	194,247		108,493		109,000		
Total Tax Levied	89,410		101,493		97,230		
Total Assessed Valuation	5,367,926		5,969,893		6,081,939		
Transfers Assessed Valuation Only					1,811,453		

Outstanding Indebtedness, Jan 1

	2019	2020	2021
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	37,500	0	0
Total	37,500	0	0

* Tax rates are expressed in mills.
** Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13

Helen Markland
Trustee

Garfield Township

2022

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

	Budgeted Funds for 2021	Tax Levies in the 2021 Budget	Allocation for Year 2022									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	5.838	435	549	15	16	8	0	0	0	5	3
***	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	52.042	3.875		134		71		0		49	
	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
***		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
***		0.000	0	0	0	0	0	0	0	0	0	0
	Total	57.880	4,310		149		79		0		54	
	Total - 3rd Class City Levies (***)	5.838		549		16		0		0		3

2022

Garfield Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2020	Current Amount for 2021	Proposed Amount for 2022	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 2021 and/or 2022 from a non-budgeted fund.

Garfield Township
Pawnee County

2022

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1,2021	Date Due		Amount Due 2021		Amount Due 2022	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
"none"										
Total G.O. Bonds				0			0	0	0	0
Other										
"none"										
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 1,2021	Payments Due 2021	Payments Due 2022
2010 Grader	6/15/14	60	3.00	114,317	0	0	0
				Total	**0**	**0**	**0**

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

Garfield Township 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	706	1,635	3,373
Receipts:			
Ad Valorem Tax	12,647	14,765	xxxxxxxxxxxxxx
Delinquent Tax	364		
Motor Vehicle Tax	840	816	984
Recreational Vehicle Tax	14	20	31
16/20 M Vehicle Tax	0	4	8
Commercial Vehicle Tax			0
Watercraft Tax	0	8	8
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds	80	80	80
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**13,945**	**15,693**	**1,111**
Resources Available:	**14,651**	**17,328**	**4,484**
Expenditures:			
Officers Pay	1,412	1,440	1,440
Employee Benefits	5,299	6,120	6,184
Liability Insurance	1,000	200	1,600
Publicatin Expense	163	210	210
Accounting	1,842	1,985	3,200
City of Garfield - Fire Conract	3,300	4000	4,000
Insurance		0	
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	**13,016**	**13,955**	**16,634**
Unencumbered Cash Balance Dec 31	1,635	3,373	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	14,954	15,654	16,634
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	16,634
		Tax Required	12,150
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	12,150

CPA Summary

Garfield Township 2022
FUND PAGE FOR FUNDS WITH A TAX LEVY
Adopted Budget

Road	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	7,421	1,814	1,723
Receipts:			
Ad Valorem Tax	80,230	90,250	xxxxxxxxxxxxx
Delinquent Tax	547		
Motor Vehicle Tax	3,250	2,312	3,875
Recreational Vehicle Tax	79	99	134
16/20M Vehicle Tax	0	42	71
Commercial Vehicle Tax			0
Watercraft Tax	0	52	49
Special Highway/Gasoline Tax	2,109	2,109	2,109
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**86,215**	**94,864**	**6,238**
Resources Available:	**93,636**	**96,678**	**7,961**
Expenditures:			
Salaries & Wages	32,838	34,320	36,400
Insurance	6,963	2,682	5,500
Road Maintenance	25,705	19,127	26,000
Road Materials	1,825	4,700	4,700
Machinery & Equipment	1,082	9,957	
Cash Forward (2022 column)			0
Transfer to Special Machinery	23,409	24,169	23,821
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**91,822**	**94,955**	**96,421**
Unencumbered Cash Balance Dec 31	1,814	1,723	xxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	94,752	94,955	96,421
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	96,421
		Tax Required	88,460
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	88,460

Special Machinery K.S.A. 68-141g	2020 Actual
Unencumbered Cash Balance, Jan 1	954
Transfers from:	
Road Fund	23,409
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	**24,363**
Total Expenditures	0
Unencumbered Cash Balance, Dec 31	**24,363**

CPA Summary

Garfield Township 2022

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **FEMA**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
State of Kansas	49,415		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**49,415**	**0**	**0**
Resources Available:	**49,415**	**0**	**0**
Expenditures:			
Road Material & Supplies	49,415		
Cash Forward (2022 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**49,415**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	0
2020/2021/2022 Budget Authority Amount:	49,415	0	0

Adopted Budget

0	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Cash Forward (2022 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	0
2020/2021/2022 Budget Authority Amount:	0	0	0

CPA Summary

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Garfield Township
Pawnee County
will meet on July 26th, 2021 at 8:00 PM at Garfield City Building 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.
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	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	13,016	5.688	13,955	5.838	16,634	12,150	4.935
Debt Service							
Library							
Road	91,822	54.053	94,955	52.042	96,421	88,460	54.208
Special Road							
Noxious Weed							
Fire Protection							
FEMA	49,415						
Special Machinery							
Totals	154,253	59.741	108,910	57.880	113,055	100,610	59.143
						*Revenue Neutral Rate***	*61.346*
						*Revenue Neutral Rate (Inlcudes Third Class City Funds)***	*45.054*
Less: Transfers	0		0		0		
Net Expenditure	154,253		108,910		113,055		
Total Tax Levied	95,446		105,015		xxxxxxxxxxxxx		
Total Assessed Valuation	2,327,228		2,544,813		2,461,932		
Township Assessed Valuation Only					1,631,852		

Outstanding Indebtedness, Jan 1	2019	2020	2021
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	24,620	0	0
Total	24,620	0	0

*Tax rates are expressed in mills.

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

Eldon Meckfessel
Trustee