CERTIFICATE 2023

To the Clerk of Ottawa 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 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	Amount of 2022 Ad Valorem Tax	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.				
General	79-1962	5	768	800	.178
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	35,000	25,105	5.616
					5.794
Special Machinery		6			
Totals		xxxxxx	35,768	25,905	5795
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice			4,469,804		
Neighborhood Revitalization Rebate					Nov 1, 2022 Total Assessed Valuation

Revenue Neutral Rate 4.517

Assisted by:
Carolyn Brock

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

Attest: 2022

Trustee

Treasurer

County Clerk

Governing Body

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

CPA Summary

Garfield Township
Ottawa 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	400	11	(0)	1	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	19,512	552	9	29	4	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	19,912	563	9	30	4	0

County Treas Motor Vehicle Estimate 563

County Treas Recreational Vehicle Estimate 9

County Treas 16/20M Vehicle Estimate 30

County Treas Commercial Vehicle Tax Estimate 4

County Treas Watercraft Tax Estimate 0

MVT Factor 0.02827

RVT Factor 0.00045

16/20M Factor 0.00151

Comm Veh Factor 0.00020

Watercraft Factor 0.00000

2023

Garfield 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.

Garfield Township
Ottawa 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										
None										
Total G.O. Bonds				0			0	0	0	0
Other										
None										
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.

Garfield 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	226	41	-44
Receipts:			
Ad Valorem Tax	183	400	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		6	11
Recreational Vehicle Tax			0
16/20 M Vehicle Tax		1	1
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**183**	**407**	**12**
Resources Available:	**409**	**448**	**-32**
Expenditures:			
Officers Pay			
Budget & Publication	268	250	250
Supplies		117	393
Buildings Maintenance			
Insurance	100	125	125
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	**368**	**492**	**768**
Unencumbered Cash Balance Dec 31	41	-44	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	341	492	768
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	768
See Tab D		Tax Required	800
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	800

CPA Summary	
County Treasurer's Balance Dec 2020	35

Garfield Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	5,021	24,378	9,301
Receipts:			
Ad Valorem Tax	19,731	19,512	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	549	605	552
Recreational Vehicle Tax	13	8	9
16/20M Vehicle Tax	68	110	29
Commercial Vehicle Tax	36	33	4
Watercraft Tax	5	4	0
Special Highway/Gasoline Tax			0
FEMA - 2019	21,600		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	**42,002**	**20,272**	**594**
Resources Available:	**47,023**	**44,650**	**9,895**
Expenditures:			
Road Maintenance			
Road Materials	10,354	35,349	35,000
Equipment			
Prior Year Materials	12,291		
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**22,645**	**35,349**	**35,000**
Unencumbered Cash Balance Dec 31	24,378	9,301	xxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	32,000	35,349	35,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	35,000
		Tax Required	25,105
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	25,105

Special Machinery

K.S.A. 68-141g	2021 Actual Year
Unencumbered Cash Balance, Jan 1	0
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	0
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**0**

CPA Summary

PROOF OF PUBLICATION

STATE OF KANSAS, OTTAWA COUNTY, ss:

ERIK SHUPE, being first duly sworn, says he is Publisher of The Minneapolis Messenger which is a weekly newspaper, printed and of general circulation in said County of Ottawa, State of Kansas; that the annexed notice was published in said paper for one consecutive week, the first publication being on the 21st day of July, and the last publication on the 21st day of July 2022; and that said newspaper has been continuously and uninterruptedly published in said County during the period of 52 consecutive weeks prior to the first publication of said notice, and said newspaper has been admitted to the mails as Second Class matter in said county.

STATE OF KANSAS NOTARY PUBLIC — NANCY PARKS — My Appt. Exp. 10-30-23

Erik Shupe
Publisher

Subscribed and sworn to before me this 21st day of July 2022

Nancy Parks

(First published in the Minneapolis Messenger on July 21, 2022)

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Garfield Township
Ottawa County
will meet on August 23, 2022 at 7:00 pm at Ken Berry's residence 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 Ken Berry's residence 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	368	0.047	492		768	800	0.181
Road	22,645	4.617	35,349		35,000	25,105	5.694
Totals	23,013	4.664	35,841	0.000	35,768	25,905	5.875
						Revenue Neutral Rate**	4.517
Less: Transfers	0		0		0		
Net Expenditure	23,013		35,841		35,768		
Total Tax Levied	19,912		19,912		xxxxxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,269,626		4,385,693		4,408,835		

**Revenue Neutral Rate as defined by KSA 79-2988

Ken Berry
Trustee