CERTIFICATE

2023

To the Clerk of GOVE, State of Kansas
We, the undersigned, officers of
BAKER 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		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
					Value
Fund	K.S.A.				
General	79-1962		42,659	13,985	
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	42,659	13,985	16,259,337 0.860
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					Nov 1, 2022 Total Assessed Valuation

Revenue Neutral Rate 1.137

Assisted by: _____

Address: _____

Email: _____

Attest: _____ 2022

_____
County Clerk

_____
Governing Body

Special Road Election held _____ for ___Mills for ___ years.
First levy in _____.

CPA Summary

BAKER 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	27,735	24,084	20,160
Receipts:			
Ad Valorem Tax	23,134	19,869	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	1,645	4,807	1,645
Recreational Vehicle Tax	36	105	36
16/20 M Vehicle Tax	101	295	101
Commercial Vehicle Tax			238
Watercraft Tax			17
LAVTR			0
Gross Earnings (Intangibles) Tax	0	5,000	6,477
Cash Adjustment			
Sale of Lots	50		
Sale of Equipment	6,000		
Donations	2,303		
Interest on Idle Funds	17		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**33,286**	**30,076**	**8,514**
Resources Available:	**61,021**	**54,160**	**28,674**
Expenditures:			
Officers Pay	3,318	3,055	1,800
Salaries & Wages	10,040	9,241	10,040
Employee Benefits	1,718	1,581	2,500
Supplies	988	910	1,600
Equipment	1,338	1,232	13,304
Buildings Maintenance	373	343	1,000
Insurance	553	509	1,000
Cemetary Maintenance	2,350	2,163	2,000
Spraying	1,244	1,145	1,000
Tree Service	8,846	8,142	3,000
Gravel-Road Maintenance	5,675	5,224	4,000
Budget & Publication	304	280	300
Deposit Box Rental	149	137	115
Prairie Dogs			1,000
Cash Forward (2023 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 Ava			
Miscellaneous	41	38	
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	**36,937**	**34,000**	**42,659**
Unencumbered Cash Balance Dec 31	24,084	20,160	xxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	47,790	49,454	42,659
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	42,659
		Tax Required	13,985
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	13,985

CPA Summary

State of Kansas
Township

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
BAKER TOWNSHIP
GOVE
will meet on AUGUST 22, 2022 at 5:00 PM at 202 GOVE STREET, QUINTER, KS 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 QUINTER CITY HALL, 202 GOVE ST, QUINTER 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	36,937	1.382	34,000	1.396	42,659	13,985	1.396
Totals	36,937	1.382	34,000	1.396	42,659	13,985	1.396
						*Revenue Neutral Rate***	*1.137*
Less: Transfers	0		0		0		
Net Expenditure	36,937		34,000		42,659		
Total Tax Levied	19,869		19,869		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	8,241,576		8,161,751		10,017,715		

*Tax rates are expressed in mills.

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

J GREGORY THOMAS
TREASURER

Roll Call Vote

A Roll Call Vote of the Baker Township, Gove County, To Levy a Property Tax Exceeding the Revenue Neutral Rate
Hearing to Exceed Revenue Neutral Rate held on August 22, 2022
Resolution No. 164

Governing Body Member	Yes	No	No Vote
Wendall Hargitt	X		
Gina Hargitt	X		
Greg Thomas	X		
TOTAL	**3**	**0**	

Certified:

Greg Thomas, Treasurer

gococlerk@ruraltel.net

From: Greg Thomas <gthom73@hotmail.com>
Sent: Tuesday, July 19, 2022 7:32 PM
To: Gove County Clerk
Subject: Baker Township RNR

Bonnie-

Baker Township intends to exceed the RNR for the 2023 budget year.

Our tax rate will not exceed 2.434. 1.137 higher

Our hearing will be August 22nd at 5:30pm at 202 Gove Street in Quinter.

If you have any questions please let me know. at 5:30pm
Thank you.

Greg

AFFIDAVIT OF PUBLICATION
State of Kansas,
Gove County, ss:

Frank Mercer, being first duly sworn, deposes and says: That he is Publisher of Gove County Advocate, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Gove County, Kansas, with a general paid circulation on a weekly basis in Gove County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published at least 50 times a year; and 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 in Quinter in said county as periodical class mail matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 time consecutive week(s), the first publication thereof being made as aforesaid on the 3rd day of August, 2022, with subsequent publications being made on the following dates:

_____, _____
_____, _____
_____, _____
_____, _____
_____, _____
_____, _____

Printer's Fee .....$ 58.50
Additional Copies .....$ _____
Affidavit Fees .....$ 2.25
Total Publication Fees .$ 60.75

Subscribed and sworn to before me this 3rd day of August, 2022

Rachelle Twenter
Notary Public

My commission expires: Aug 3-2026

RACHELLE TWENTER
NOTARY PUBLIC
My Appt. Exp. 8-3-26
STATE OF KANSAS

LEGAL ADVERTISING

(Published in the Gove County Advocate, Quinter, Kansas, Wed., August 3, 2022-1t)

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
BAKER TOWNSHIP
GOVE

will meet on AUGUST 22, 2022 at 5:00 PM at 202 GOVE STREET, QUINTER, KS 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 QUINTER CITY HALL, 202 GOVE ST, QUINTER and will be available at this hearing.

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	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	36,937	1.382	34,000	1.396	53,054	24,380	2.434
Totals	36,937	1.382	34,000	1.396	53,054	24,380	2.434
						*Revenue Neutral Rate***	1.137
Less: Transfers	0		0		0		
Net Expenditure	36,937		34,000		53,054		
Total Tax Levied	19,869		19,869		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	8,241,576		8,161,751		10,017,715		

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

J GREGORY THOMAS
TREASURER

Annual Report of BAKER Township

GOVE County, Kansas

The undersigned treasurer and trustee of BAKER 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	27,735.37	33,286.14	40,805.25	20,216.26	830.84
Road	0.00	0.00	0.00	0.00	0.00
Special Machinery	0.00	0.00	0.00	0.00	0.00
Fire Protection	0.00	0.00	0.00	0.00	0.00
Noxious Weed	0.00	0.00	0.00	0.00	0.00
0	0.00	0.00	0.00	0.00	0.00
0	0.00	0.00	0.00	0.00	0.00
0	0.00	0.00	0.00	0.00	0.00
0	0.00	0.00	0.00	0.00	0.00
Totals	27,735.37	33,286.14	40,805.25	20,216.26	830.84
		Total Cash Balance for all Funds		20,216.26	

Does the Total Cash Balance for all Funds equal to Cash Balance Dec. 31? **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: 2-21-2022

Township Treasurer

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

Date: 2-22-2022

Township Trustee

Filed this 22 day of Feb.

County Clerk

SEAL OF COUNTY CLERK GOVE COUNTY, KANSAS

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

County Clerk

BAKER Township **2021**

Projected Receipts:	**47,790.00**
YTD Receipts:	**33,286.14**

General Fund Receipts

		Receipts Detail								Amount Received	Projected Receipts Remaining
Date	Received From	County Treasurer	Interest Income	Other	Transfer						
	GOVE COUNTY TREASURER	24,765.97								24,765.97	23,024.03
	GPCU		17.42							17.42	23,006.61
	LOCAL			2,502.75						2,502.75	20,503.86
	SURPLUS EQUIPMENT			6,000.00						6,000.00	14,503.86
										0.00	
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	Total	**24,765.97**	**17.42**	**8,502.75**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**33,286.14**	
									Total Receipts		**33,286.14**

BAKER Township

General Fund Expenditures

Remaining Cash Balance:
20,216.26

2021

2021 Budget Authority:	**47,790.00**
Less YTD Expenditures:	**40,805.25**
Remaining Budget Auth:	**6,984.75**

Expenditures Detail

Date	Check Number	Paid to/Description	Officers Pay	Reports, Services	Utilities	Office Supplies	Equipment	Repairs	Buildings	Transfer	Mileage	Other	Amount Paid	Budget Authority Remaining
		DOUGLAS PRESS	1,008.28										1,008.28	46,781.72
		GINA HARGITT	1,566.55										1,566.55	45,215.17
		WENDAL HARGITT	1,362.43										1,362.43	43,852.74
		ROBERT BELL		9,058.26									9,058.26	34,794.48
		IRS										1,007.08	1,007.08	33,787.40
		CONTRACTUAL SERVICES						3,832.74				6,878.86	10,711.60	23,075.80
		COMMODITIES			300.00	108.00						3,776.85	4,184.85	18,890.95
		CAPITAL OUTLAY					10,906.20						10,906.20	7,984.75
		APPROPRIATIONS										1,000.00	1,000.00	6,984.75
													0.00	6,984.75
													0.00	6,984.75
													0

BAKER Township

Unpaid Bills at Year-End 2021 (do not list if recorded as an expenditure)

Date Ordered	Owed To	Description	General	Road	Special Machinery	Fire Protection	Noxious Weed				
	IRS	PAYROLL TAX	830.84								
TOTAL			830.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

BAKER TOWNSHIP
Trial Balance
As of December 31, 2021

	Dec 31, 21	
	Debit	Credit
100 · BUSINESS CHECKING	21,047.10	
205 · PAYROLL LIABILITIES		830.84
3900 · FUND BALANCE		27,735.37
700 · SURPLUS EQUIPMENT SALES		6,000.00
300 · COUNTY TAX REVENUE		24,765.97
305 · INCOME FROM LOCAL SOURCES		2,502.75
301 · INTEREST INCOME		17.42
565 · OFFICERS WAGES	3,937.26	
564 · WAGES	9,058.26	
574 · EMPLOYEE BENEFITS (PAYROLL TAX)	1,007.08	
500 · CONTRACTUAL SERVICES:502 · ADVERTISING	84.25	
500 · CONTRACTUAL SERVICES:517 · CONTRACT LABOR	5,537.05	
500 · CONTRACTUAL SERVICES:530 · INSURANCE	400.00	
500 · CONTRACTUAL SERVICES:538 · PROFESSIONAL FEES	180.00	
500 · CONTRACTUAL SERVICES:544 · MISC EXPENSE	677.56	
500 · CONTRACTUAL SERVICES:562 · REPAIRS	3,832.74	
501 · COMMODITIES:520 · GAS, FUEL, OIL	485.03	
501 · COMMODITIES:546 · OFFICE EXPENSE	108.00	
501 · COMMODITIES:570 · SUPPLIES	3,291.82	
501 · COMMODITIES:580 · UTILITIES (100% BUS. USE)	300.00	
154 · CAPITAL OUTLAY	10,906.20	
516 · APPROPRIATIONS	1,000.00	
TOTAL	**61,852.35**	**61,852.35**

BAKER TOWNSHIP
General Ledger
As of December 31, 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
100 · BUSINESS CHECKING							0.00
Deposit	01/01/2021			Deposit	27,735.37		27,735.37
Check	01/05/2021		GPCU			72.00	27,663.37
Deposit	01/23/2021			Deposit	14,287.82		41,951.19
Paycheck	01/28/2021		DOUGLAS A PRESS			184.70	41,766.49
Paycheck	01/28/2021		GINA D HARGITT			230.87	41,535.62
Paycheck	01/28/2021		ROBERT L BELL			1,616.12	39,919.50
Paycheck	01/28/2021		WENDALL J HARGITT			184.70	39,734.80
Check	01/29/2021	1402	KANSAS EMPLOYMENT SECURITY ...			2.40	39,732.40
Check	02/02/2021	1401	FARM BUREAU			400.00	39,332.40
Deposit	02/03/2021			Deposit	2,302.75		41,635.15
Check	02/04/2021	1409	PRESS CONSTRUCTION			1,335.00	40,300.15
Check	02/05/2021	1400	US TREASURY			16.24	40,283.91
Check	02/05/2021	1410	FRONTIER AG INC			25.46	40,258.45
Check	02/08/2021	1407	US TREASURY			308.92	39,949.53
Check	02/18/2021	1411	MRS JAMISON			50.00	39,899.53
Check	02/22/2021	1408	WENDALL J HARGITT			800.00	39,099.53
Check	03/04/2021	1412	MAPES & MILLER			70.00	39,029.53
Check	03/17/2021	1413	GOVE COUNTY ADVOCATE			32.50	38,997.03
Deposit	03/31/2021			Interest	4.54		39,001.57
Deposit	04/08/2021			Deposit	1,240.97		40,242.54
Check	04/08/2021	1414	QUINTER HISTORICAL SOCIETY			1,000.00	39,242.54
Check	04/08/2021	1415	ROBERT L BELL			300.00	38,942.54
Check	04/08/2021	1416	QUINTER BUILDING MATERIALS			22.99	38,919.55
Liability Check	04/12/2021	1417	United States Treasury	48-0900757		367.20	38,552.35
Liability Check	04/12/2021	1418	KANSAS EMPLOYMENT SECURITY ...	134472		2.40	38,549.95
Paycheck	04/15/2021	1421	GINA D HARGITT			230.87	38,319.08
Paycheck	04/15/2021	1419	ROBERT L BELL			1,616.12	36,702.96
Paycheck	04/15/2021	1420	DOUGLAS A PRESS			184.70	36,518.26
Paycheck	04/15/2021	1422	WENDALL J HARGITT			184.70	36,333.56
Check	04/22/2021	1423	UNREIN MONUMENTS			900.00	35,433.56
Check	05/03/2021		GPCU			36.00	35,397.56
Deposit	07/01/2021			Deposit	7,828.87		43,226.43
Check	07/06/2021	1424	FRONTIER AG INC			173.07	43,053.36
Check	07/09/2021	1425	CARDYN BROCK			110.00	42,943.36
Check	07/21/2021	1428	CITY OF QUINTER			300.00	42,643.36
Check	07/23/2021	1426	ROYS REPAIR			237.34	42,406.02
Check	07/23/2021	1427	GOVE COUNTY ADVOCATE			51.75	42,354.27
Check	07/23/2021	1429	CARLYLE KUNTZ TRUCKING			2,768.83	39,585.44
Liability Check	07/25/2021	1431	United States Treasury	48-0900757		367.20	39,218.24
Liability Check	07/25/2021	1431	KANSAS EMPLOYMENT SECURITY ...	134472		2.40	39,215.84
Paycheck	07/26/2021	1432	ROBERT L BELL			1,616.12	37,599.72
Paycheck	07/26/2021	1437	DOUGLAS A PRESS			184.70	37,415.02
Paycheck	07/26/2021	1434	GINA D HARGITT			230.87	37,184.15
Paycheck	07/26/2021	1436	WENDALL J HARGITT			184.70	36,999.45
Check	07/26/2021	1440	WENDALL J HARGITT			300.00	36,699.45
Paycheck	07/26/2021	1438	DOUGLAS A PRESS			100.00	36,599.45
Paycheck	07/26/2021	1435	GINA D HARGITT			100.00	36,499.45
Paycheck	07/26/2021	1433	ROBERT L BELL			100.00	36,399.45

BAKER TOWNSHIP
General Ledger
As of December 31, 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Paycheck	07/26/2021	1439	WENDALL J HARGITT			100.00	36,299.45
Check	07/28/2021	1441	ROBERT L BELL			300.00	35,999.45
Check	07/28/2021	1442	ROYS REPAIR			64.17	35,935.28
Deposit	07/31/2021			Interest	4.52		35,939.80
Deposit	09/30/2021			Interest	4.82		35,944.62
Check	10/02/2021	1443	ROYS REPAIR			10,906.20	25,038.42
Deposit	10/15/2021			Deposit	6,000.00		31,038.42
Check	10/16/2021	1445	ROYS REPAIR			768.73	30,269.69
Paycheck	10/16/2021	1444	DOUGLAS A PRESS			277.05	29,992.64
Paycheck	10/16/2021	1450	GINA D HARGITT			327.05	29,665.59
Paycheck	10/16/2021	1452	ROBERT L BELL			1,708.47	27,957.12
Paycheck	10/16/2021	1451	WENDALL J HARGITT			277.05	27,680.07
Deposit	10/20/2021			Deposit	1,210.65		28,890.72
Check	10/20/2021	1448	FRONTIER AG INC			235.68	28,655.04
Check	10/20/2021	1449	WALT'S LAWN SERVICE LLC			200.00	28,455.04
Check	10/20/2021	1454	ROYS REPAIR			27.50	28,427.54
Liability Check	10/20/2021	1446	United States Treasury	48-0900757		428.40	27,999.14
Liability Check	10/26/2021	1447	KANSAS EMPLOYMENT SECURITY ...	134472		2.80	27,996.34
Deposit	10/28/2021			Deposit	347.66		28,344.00
Check	10/28/2021	1453	ROBERT L BELL			300.00	28,044.00
Deposit	11/02/2021			Deposit	50.00		28,094.00
Check	11/14/2021	1455	SMITH'S MONUMENTS INC			1,000.00	27,094.00
Check	11/14/2021	1456	FRONTIER AG INC			50.82	27,043.18
Deposit	12/26/2021			Interest	3.54		27,046.72
Paycheck	12/29/2021	1458	GINA D HARGITT			327.05	26,719.67
Paycheck	12/29/2021	1457	ROBERT L BELL			1,708.47	25,011.20
Paycheck	12/29/2021	1459	WENDALL J HARGITT			327.05	24,684.15
Check	12/29/2021	1460	WENDALL J HARGITT			600.00	24,084.15
Check	12/29/2021	1461	DEAN WOLF TREE KEEPERS			2,710.00	21,374.15
Check	12/29/2021	1462	MARCIA PRESS			327.05	21,047.10
Total 100 · BUSINESS CHECKING					61,021.51	39,974.41	21,047.10
205 · PAYROLL LIABILITIES							0.00
General Journal	01/01/2021	LH	IRS	4TH QTR 2020 & SUTA		311.32	-311.32
Paycheck	01/28/2021		DOUGLAS A PRESS		0.00		-311.32
Paycheck	01/28/2021		DOUGLAS A PRESS			30.80	-342.12
Paycheck	01/28/2021		GINA D HARGITT		0.00		-342.12
Paycheck	01/28/2021		GINA D HARGITT			38.51	-380.63
Paycheck	01/28/2021		ROBERT L BELL		0.00		-380.63
Paycheck	01/28/2021		ROBERT L BELL			269.51	-650.14
Paycheck	01/28/2021		WENDALL J HARGITT		0.00		-650.14
Paycheck	01/28/2021		WENDALL J HARGITT			30.80	-680.94
Check	01/29/2021	1402	KANSAS EMPLOYMENT SECURITY ...		2.40		-678.54
Check	02/08/2021	1407	US TREASURY	4TH QTR 2020 941	308.92		-369.62
Liability Check	04/12/2021	1417	United States Treasury	48-0900757	367.22		-2.40
Liability Check	04/12/2021	1418	KANSAS EMPLOYMENT SECURITY ...	134472	2.40		0.00
Paycheck	04/15/2021	1420	DOUGLAS A PRESS		0.00		0.00
Paycheck	04/15/2021	1420	DOUGLAS A PRESS			30.80	-30.80

BAKER TOWNSHIP
General Ledger
As of December 31, 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Paycheck	04/15/2021	1421	GINA D HARGITT		0.00		-30.80
Paycheck	04/15/2021	1421	GINA D HARGITT			38.51	-69.31
Paycheck	04/15/2021	1419	ROBERT L BELL		0.00		-69.31
Paycheck	04/15/2021	1419	ROBERT L BELL			269.51	-338.82
Paycheck	04/15/2021	1422	WENDALL J HARGITT		0.00		-338.82
Paycheck	04/15/2021	1422	WENDALL J HARGITT			30.80	-369.62
Liability Check	07/25/2021	1431	United States Treasury	48-0900757	367.22		-2.40
Liability Check	07/25/2021	1431	KANSAS EMPLOYMENT SECURITY ...	134472	2.40		0.00
Paycheck	07/26/2021	1437	DOUGLAS A PRESS		0.00		0.00
Paycheck	07/26/2021	1437	DOUGLAS A PRESS			30.80	-30.80
Paycheck	07/26/2021	1432	ROBERT L BELL		0.00		-30.80
Paycheck	07/26/2021	1432	ROBERT L BELL			269.51	-300.31
Paycheck	07/26/2021	1434	GINA D HARGITT		0.00		-300.31
Paycheck	07/26/2021	1434	GINA D HARGITT			38.51	-338.82
Paycheck	07/26/2021	1436	WENDALL J HARGITT		0.00		-338.82
Paycheck	07/26/2021	1436	WENDALL J HARGITT			30.80	-369.62
Paycheck	07/26/2021	1438	DOUGLAS A PRESS		0.00		-369.62
Paycheck	07/26/2021	1438	DOUGLAS A PRESS			16.67	-386.29
Paycheck	07/26/2021	1435	GINA D HARGITT		0.00		-386.29
Paycheck	07/26/2021	1435	GINA D HARGITT			16.65	-402.94
Paycheck	07/26/2021	1433	ROBERT L BELL		0.00		-402.94
Paycheck	07/26/2021	1433	ROBERT L BELL			16.63	-419.57
Paycheck	07/26/2021	1439	WENDALL J HARGITT		0.00		-419.57
Paycheck	07/26/2021	1439	WENDALL J HARGITT			16.67	-436.24
Paycheck	10/16/2021	1444	DOUGLAS A PRESS		0.00		-436.24
Paycheck	10/16/2021	1444	DOUGLAS A PRESS			46.20	-482.44
Paycheck	10/16/2021	1450	GINA D HARGITT		0.00		-482.44
Paycheck	10/16/2021	1450	GINA D HARGITT			54.53	-536.97
Paycheck	10/16/2021	1452	ROBERT L BELL		0.00		-536.97
Paycheck	10/16/2021	1452	ROBERT L BELL			284.91	-821.88
Paycheck	10/16/2021	1451	WENDALL J HARGITT		0.00		-821.88
Paycheck	10/16/2021	1451	WENDALL J HARGITT			46.20	-868.08
Liability Check	10/20/2021	1446	United States Treasury	48-0900757	428.40		-439.68
Liability Check	10/26/2021	1447	KANSAS EMPLOYMENT SECURITY ...	134472	2.84		-436.84
Paycheck	12/29/2021	1458	GINA D HARGITT		0.00		-436.84
Paycheck	12/29/2021	1458	GINA D HARGITT			54.54	-491.38
Paycheck	12/29/2021	1457	ROBERT L BELL		0.00		-491.38
Paycheck	12/29/2021	1457	ROBERT L BELL			284.91	-776.29
Paycheck	12/29/2021	1459	WENDALL J HARGITT		0.00		-776.29
Paycheck	12/29/2021	1459	WENDALL J HARGITT			54.55	-830.84
Total 205 · PAYROLL LIABILITIES					1,481.80	2,312.64	-830.84
3900 · FUND BALANCE							0.00
Deposit	01/01/2021			OPENING BALANCE		27,735.37	-27,735.37
Total 3900 · FUND BALANCE					0.00	27,735.37	-27,735.37

BAKER TOWNSHIP
General Ledger
As of December 31, 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
700 · SURPLUS EQUIPMENT SALES							0.00
Deposit	10/15/2021		TIM NEJDL	USED MOWER SOLD		6,000.00	-6,000.00
Total 700 · SURPLUS EQUIPMENT SALES					0.00	6,000.00	-6,000.00
300 · COUNTY TAX REVENUE							0.00
Deposit	01/23/2021		GOVE COUNTY TREASURER	Deposit		14,287.82	-14,287.82
Deposit	04/08/2021		GOVE COUNTY TREASURER	Deposit		1,240.97	-15,528.79
Deposit	07/01/2021		GOVE COUNTY TREASURER	Deposit		7,678.87	-23,207.66
Deposit	10/20/2021		GOVE COUNTY TREASURER	Deposit		1,210.65	-24,418.31
Deposit	10/28/2021		GOVE COUNTY TREASURER	Deposit		347.66	-24,765.97
Total 300 · COUNTY TAX REVENUE					0.00	24,765.97	-24,765.97
305 · INCOME FROM LOCAL SOURCES							0.00
Deposit	02/03/2021		TRANSUE SISTERS TRUST	Deposit		2,302.75	-2,302.75
Deposit	07/01/2021		-MULTIPLE-	DONATION		150.00	-2,452.75
Deposit	11/02/2021			DONATION		50.00	-2,502.75
Total 305 · INCOME FROM LOCAL SOURCES					0.00	2,502.75	-2,502.75
301 · INTEREST INCOME							0.00
Deposit	03/31/2021		GPCU	Interest		4.54	-4.54
Deposit	07/31/2021		GPCU	Interest		4.52	-9.06
Deposit	09/30/2021		GPCU	Interest		4.82	-13.88
Deposit	12/26/2021		GPCU	Interest		3.54	-17.42
Total 301 · INTEREST INCOME					0.00	17.42	-17.42
565 · OFFICERS WAGES							0.00
General Journal	12/31/2021	DET		reclass	3,937.26		3,937.26
Total 565 · OFFICERS WAGES					3,937.26	0.00	3,937.26
564 · WAGES							0.00
Paycheck	01/28/2021		DOUGLAS A PRESS		200.00		200.00
Paycheck	01/28/2021		GINA D HARGITT		250.00		450.00
Paycheck	01/28/2021		ROBERT L BELL		1,750.00		2,200.00
Paycheck	01/28/2021		WENDALL J HARGITT		200.00		2,400.00
Paycheck	04/15/2021	1420	DOUGLAS A PRESS		200.00		2,600.00
Paycheck	04/15/2021	1421	GINA D HARGITT		250.00		2,850.00
Paycheck	04/15/2021	1419	ROBERT L BELL		1,750.00		4,600.00
Paycheck	04/15/2021	1422	WENDALL J HARGITT		200.00		4,800.00
Paycheck	07/26/2021	1437	DOUGLAS A PRESS		200.00		5,000.00
Paycheck	07/26/2021	1432	ROBERT L BELL		1,750.00		6,750.00
Paycheck	07/26/2021	1434	GINA D HARGITT		250.00		7,000.00
Paycheck	07/26/2021	1436	WENDALL J HARGITT		200.00		7,200.00
Paycheck	07/26/2021	1438	DOUGLAS A PRESS		108.28		7,308.28
Paycheck	07/26/2021	1435	GINA D HARGITT		108.27		7,416.55
Paycheck	07/26/2021	1433	ROBERT L BELL		108.26		7,524.81
Paycheck	07/26/2021	1439	WENDALL J HARGITT		108.28		7,633.09

BAKER TOWNSHIP
General Ledger
As of December 31, 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Paycheck	10/16/2021	1444	DOUGLAS A PRESS		300.00		7,933.09
Paycheck	10/16/2021	1450	GINA D HARGITT		354.14		8,287.23
Paycheck	10/16/2021	1452	ROBERT L BELL		1,850.00		10,137.23
Paycheck	10/16/2021	1451	WENDALL J HARGITT		300.00		10,437.23
Paycheck	12/29/2021	1458	GINA D HARGITT		354.14		10,791.37
Paycheck	12/29/2021	1457	ROBERT L BELL		1,850.00		12,641.37
Paycheck	12/29/2021	1459	WENDALL J HARGITT		354.15		12,995.52
General Journal	12/31/2021	DET		reclass		3,937.26	9,058.26
Total 564 · WAGES					12,995.52	3,937.26	9,058.26
574 · EMPLOYEE BENEFITS (PAYROLL TAX)							0.00
Paycheck	01/28/2021		DOUGLAS A PRESS		15.50		15.50
Paycheck	01/28/2021		GINA D HARGITT		19.38		34.88
Paycheck	01/28/2021		ROBERT L BELL		135.63		170.51
Paycheck	01/28/2021		WENDALL J HARGITT		15.50		186.01
Liability Check	04/12/2021	1417	United States Treasury	48-0900757		0.02	185.99
Paycheck	04/15/2021	1420	DOUGLAS A PRESS		15.50		201.49
Paycheck	04/15/2021	1421	GINA D HARGITT		19.38		220.87
Paycheck	04/15/2021	1419	ROBERT L BELL		135.63		356.50
Paycheck	04/15/2021	1422	WENDALL J HARGITT		15.50		372.00
Liability Check	07/25/2021	1431	United States Treasury	FRACTIONS		0.02	371.98
Paycheck	07/26/2021	1437	DOUGLAS A PRESS		15.50		387.48
Paycheck	07/26/2021	1432	ROBERT L BELL		135.63		523.11
Paycheck	07/26/2021	1434	GINA D HARGITT		19.38		542.49
Paycheck	07/26/2021	1436	WENDALL J HARGITT		15.50		557.99
Paycheck	07/26/2021	1438	DOUGLAS A PRESS		8.39		566.38
Paycheck	07/26/2021	1435	GINA D HARGITT		8.38		574.76
Paycheck	07/26/2021	1433	ROBERT L BELL		8.37		583.13
Paycheck	07/26/2021	1439	WENDALL J HARGITT		8.39		591.52
Paycheck	10/16/2021	1444	DOUGLAS A PRESS		23.25		614.77
Paycheck	10/16/2021	1450	GINA D HARGITT		27.44		642.21
Paycheck	10/16/2021	1452	ROBERT L BELL		143.38		785.59
Paycheck	10/16/2021	1451	WENDALL J HARGITT		23.25		808.84
Liability Check	10/26/2021	1447	KANSAS EMPLOYMENT SECURITY ...	134472		0.04	808.80
Paycheck	12/29/2021	1458	GINA D HARGITT		27.45		836.25
Paycheck	12/29/2021	1457	ROBERT L BELL		143.38		979.63
Paycheck	12/29/2021	1459	WENDALL J HARGITT		27.45		1,007.08
Total 574 · EMPLOYEE BENEFITS (PAYROLL TAX)					1,007.16	0.08	1,007.08
500 · CONTRACTUAL SERVICES							0.00
502 · ADVERTISING							0.00
Check	03/17/2021	1413	GOVE COUNTY ADVOCATE	PUBLISH ANNUAL REPORT	32.50		32.50
Check	07/23/2021	1427	GOVE COUNTY ADVOCATE	AD-BUDGET	51.75		84.25
Total 502 · ADVERTISING					84.25	0.00	84.25

BAKER TOWNSHIP
General Ledger
As of December 31, 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
517 · CONTRACT LABOR							0.00
Check	02/22/2021	1408	WENDALL J HARGITT	MAINTENANCE	800.00		800.00
Check	04/08/2021	1415	ROBERT L BELL	SPRAYING	300.00		1,100.00
Check	07/28/2021	1441	ROBERT L BELL	SPRAYING CEMETARY	300.00		1,400.00
Check	10/20/2021	1449	WALT'S LAWN SERVICE LLC	SPRAYING RED TOP CEMETARY	200.00		1,600.00
Check	10/28/2021	1453	ROBERT L BELL	3RD QTR SPRAYING	300.00		1,900.00
Check	12/29/2021	1460	WENDALL J HARGITT	RED TOP CEMETARY-MAINT/M...	600.00		2,500.00
Check	12/29/2021	1461	DEAN WOLF TREE KEEPERS	CEMETARY TREE TRIMMING	2,710.00		5,210.00
Check	12/29/2021	1462	MARCIA PRESS		327.05		5,537.05
Total 517 · CONTRACT LABOR					5,537.05	0.00	5,537.05
530 · INSURANCE							0.00
Check	02/02/2021	1401	FARM BUREAU		400.00		400.00
Total 530 · INSURANCE					400.00	0.00	400.00
538 · PROFESSIONAL FEES							0.00
Check	03/04/2021	1412	MAPES & MILLER		70.00		70.00
Check	07/09/2021	1425	CARDYN BROCK	BUDGET ASSISTANCE	110.00		180.00
Total 538 · PROFESSIONAL FEES					180.00	0.00	180.00
544 · MISC EXPENSE							0.00
General Journal	01/01/2021	LH	IRS	4TH QTR 2020& SUTA	311.32		311.32
Check	02/05/2021	1400	US TREASURY	PENALTIES	16.24		327.56
Check	02/18/2021	1411	MRS JAMISON		50.00		377.56
Check	07/26/2021	1440	WENDALL J HARGITT	GEORGE MILLER PMT-reimb-stone	300.00		677.56
Total 544 · MISC EXPENSE					677.56	0.00	677.56
562 · REPAIRS							0.00
Check	02/04/2021	1409	PRESS CONSTRUCTION		1,335.00		1,335.00
Check	04/22/2021	1423	UNREIN MONUMENTS	GEORGE MILLER-RED TOP	900.00		2,235.00
Check	07/23/2021	1426	ROYS REPAIR	SERVICE MOWER & BLADES	237.34		2,472.34
Check	07/28/2021	1442	ROYS REPAIR	BLADES MOWER	64.17		2,536.51
Check	10/16/2021	1445	ROYS REPAIR		268.73		2,805.24
Check	10/20/2021	1454	ROYS REPAIR	MOWER	27.50		2,832.74
Check	11/14/2021	1455	SMITH'S MONUMENTS INC	REPAIR WORK FOR 10-19-21	1,000.00		3,832.74
Total 562 · REPAIRS					3,832.74	0.00	3,832.74
Total 500 · CONTRACTUAL SERVICES					10,711.60	0.00	10,711.60

BAKER TOWNSHIP
General Ledger
As of December 31, 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
501 · COMMODITIES							0.00
520 · GAS, FUEL, OIL							0.00
Check	02/05/2021	1410	FRONTIER AG INC		25.46		25.46
Check	07/06/2021	1424	FRONTIER AG INC		173.07		198.53
Check	10/20/2021	1448	FRONTIER AG INC		235.68		434.21
Check	11/14/2021	1456	FRONTIER AG INC		50.82		485.03
Total 520 · GAS, FUEL, OIL					485.03	0.00	485.03
546 · OFFICE EXPENSE							0.00
Check	01/05/2021		GPCU	DEPOSIT BOX MAINT FEE	72.00		72.00
Check	05/03/2021		GPCU	DEPOSIT BOX MAINT FEE	36.00		108.00
Total 546 · OFFICE EXPENSE					108.00	0.00	108.00
570 · SUPPLIES							0.00
Check	04/08/2021	1416	QUINTER BUILDING MATERIALS		22.99		22.99
Check	07/23/2021	1429	CARLYLE KUNTZ TRUCKING	3/4" ROCK CEMETARY	2,768.83		2,791.82
Check	10/16/2021	1445	ROYS REPAIR	used mower	500.00		3,291.82
Total 570 · SUPPLIES					3,291.82	0.00	3,291.82
580 · UTILITIES (100% BUS. USE)							0.00
Check	07/21/2021	1428	CITY OF QUINTER	WATER BILLING	300.00		300.00
Total 580 · UTILITIES (100% BUS. USE)					300.00	0.00	300.00
Total 501 · COMMODITIES					4,184.85	0.00	4,184.85
154 · CAPITAL OUTLAY							0.00
Check	10/02/2021	1443	ROYS REPAIR	NEW MOWER	10,906.20		10,906.20
Total 154 · CAPITAL OUTLAY					10,906.20	0.00	10,906.20
516 · APPROPRIATIONS							0.00
Check	04/08/2021	1414	QUINTER HISTORICAL SOCIETY	DONATION FROM TRANSUE	1,000.00		1,000.00
Total 516 · APPROPRIATIONS					1,000.00	0.00	1,000.00
TOTAL					**107,245.90**	**107,245.90**	**0.00**

AFFIDAVIT OF PUBLICATION
State of Kansas,
Gove County, ss:

Frank Mercer, being first duly sworn, deposes and says: That **he** is **Publisher** of **Gove County Advocate**, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Gove County, Kansas, with a general paid circulation on a weekly basis in Gove County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published at least 50 times a year; and 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 in Quinter in said county as periodical class mail matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 time consecutive week(s), the first publication thereof being made as aforesaid on the 3rd day of August, 2022, with subsequent publications being made on the following dates:

_____, ____
_____, ____
_____, ____
_____, ____
_____, ____
_____, ____

Printer's Fee ..... $ 54.50
Additional Copies ..... $ _____
Affidavit Fees ..... $ 2.25
Total Publication Fees .$ 60.75

Subscribed and sworn to before me this 3rd day of August, 2022

Rachelle Twenter
Notary Public

My commission expires: Aug 3-2026

RACHELLE TWENTER NOTARY PUBLIC My Appt. Exp. 8-3-26 STATE OF KANSAS

LEGAL ADVERTISING

(Published in the Gove County Advocate, Quinter, Kansas, Wed., August 3, 2022-1t)

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
BAKER TOWNSHIP
GOVE

will meet on AUGUST 22, 2022 at 5:00 PM at 202 GOVE STREET, QUINTER, KS 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 QUINTER CITY HALL, 202 GOVE ST, QUINTER 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	36,937	1.382	34,000	1.396	53,054	24,380	2.434
Totals	36,937	1.382	34,000	1.396	53,054	24,380	2.434
						*Revenue Neutral Rate***	*1.137*
Less: Transfers	0		0		0		
Net Expenditure	36,937		34,000		53,054		
Total Tax Levied	19,869		19,869		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	8,241,576		8,161,751		10,017,715		

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

J GREGORY THOMAS
TREASURER

RECEIVED
AUG 5 2022
GOVE CO. CLERK